

Summary Minister and Exempt Staff Travel - September 2016

s.19(1)

Traveller	Destination	Amount
[REDACTED]	Edmonton	\$ 2,961.58
Jody Wilson-Raybould	Edmonton	\$ 1,443.25
Jody Wilson-Raybould	Victoria	\$ 514.62
Jody Wilson-Raybould	New Zealand and Vancouver	\$ 1,263.16
[REDACTED]	New Zealand	\$ 5,082.07
[REDACTED]	New Zealand and Vancouver	\$ 1,178.38
Total		\$ 12,443.06



Department of Justice Ministère de la Justice
Canada Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense


☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE


FISCAL YEAR / EXERCICE FINANCIER	2016-2017
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1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	Minister's Office	118096

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):	Joëlle Landry
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[illegible]

5	Prepared by / Préparé par		
	Name (Print) / Nom (lettre moulée) :	Signature :	Date :
	Joëlle Landry		

6 Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.		Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.	
Name of manager / Nom du gestionnaire Hon. Jody Wilson-Raybould		Signature 	
		Date : 2016-08-04	

HOSPITALITY Information Sheet

Allowed
Total Cost

0
0
0
1575
0

Name/Nom: **MEETING**

**Chartwells at
Laurentian University**
935 Ramsey Lake
Road, Sudbury, ON P3E 2C6
(705) 675-1151 ext 2625

INVOICE #4997728

Saturday, 8/20/2016
Ordered On/Commandé le: 8/12/2016

Complete/Complet

Customer
Information /
Information du
client

First Name Prénom:	[REDACTED]
Last Name Nom:	[REDACTED]
Email Courriel:	[REDACTED]@justice.gc.ca
Phone Téléphone:	[REDACTED]
Click To View Policies. Initial to Accept:	[REDACTED]

Delivery
Information /
Information pour le
nettoyage

Method/ Méthode:	On-Campus Delivery Livraison sur le campus
Delivery Contact Contact pour la livraison:	[REDACTED]
Delivery Phone Téléphone pour la livraison:	[REDACTED]
Room # Salle no:	E212
Building/ Édifice:	Alphonse Raymond
Do You Require China?:	Yes

Payment
Information /
Information du
paiement

Payment Type / Type de paiement:	Certified Check cheque certifié
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Event Information
Information
sur l'événement

Guest Count Nombre d'invités:	48
Pick-up / Delivery Date Emporter / Date de livraison:	Saturday, 8/20/2016
Food Delivery Time / Heure de livraison:	1:30 PM
Event Start Time:	2:00 PM
Event End Time:	5:30 PM
Cleanup Time / Heure pour nettoyer:	6:00 PM

[REDACTED]

*Paul BHO
SEP 19*

FOOD

Quantity/Quantité Price/Coût Ext/Poste

Whole Fresh Fruit		\$27.00
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BEVERAGES	Quantity/Quantité	Price/Coût	Ext/Poste
50 cup carafe of coffee / Carafe de 50 tasses de café - each / chacun 2:00 to 3:00pm ~15 participants (break 3:00pm to 3:15pm) 3:15pm to 4:15pm ~ 12 participants (break 4:15pm to 4:30pm) 4:30pm to 5:30pm ~ 21 participants (dinner break~ 5:30-7:00pm) 7:00 to 8:00pm ~21 participants			\$64.99
Infused Water Tower serves 25 / Distributeur d'eau infusé pour servir 26 personnes - each / chacun lots and lots of ice			\$50.00
Herbal Tea 8 oz Cup / Tasse de tisane 8 oz - each / chacun			\$20.85
Pop Can / Boisson gazeuse en canette - each / chacun			\$46.11
Can Juice 300ml / jus 300ml - each / chacun			\$15.90

OTHER	Quantity/Quantité	Price/Coût	Ext/Poste
CLIFF GRANOLA (not protein) BARS			\$77.70

Order Summary/Sommaire de la commande			Order Totals/Totaux de la commande	
Food	Beverages	Other	Sub Total/Sous-total	\$302.55
\$27.00	\$197.85	\$77.70	China Fee	\$33.73
Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.			HST	\$43.72
			Order Total	\$380.00
			Commander le total	\$380.00
			Balance Due	\$380.00
			Equilibrer le dû	\$380.00

Special Instructions / Instructions spéciales

Invoice #4997728

Name/Nom: **PCO - working group****Chartwells at
Laurentian University**
935 Ramsey Lake
Road, Sudbury, ON P3E 2C6
(705) 675-1151 ext 2625**INVOICE #4997732**Saturday, 8/20/2016
Ordered On/Commandé le: 8/17/2016 **Complete/Complet****Customer
Information /
Information du
client**

First Name Prénom:	
Last Name Nom:	
Email Courriel:	@justice.gc.ca
Phone Téléphone:	
<u>Click To View Policies. Initial to Accept:</u>	

**Delivery
Information /
Information pour le
nettoyage**

Method/ Méthode:	On-Campus Delivery Livraison sur le campus
Delivery Contact
Contact pour la livraison:	Suzanne Désormeaux
Delivery Phone
Téléphone pour la livraison:	613-668- 2725
Room #
Salle no:	E212
Building/ Édifice:	Alphonse Raymond
Do You Require China?:	Yes

**Payment
Information /
Information du
paiement**

Payment Type / Type de paiement:	Certified Check cheque certifié
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**Event Information
Information
sur l'événement**

Guest Count Nombre d'invités:	18
Pick-up / Delivery Date Emporter / Date de livraison:	Saturday, 8/20/2016
Food Delivery Time / Heure de livraison:	5:15 PM
Event Start Time:	5:30 PM
Event End Time:	8:00 PM
Cleanup Time / Heure pour nettoyer:	8:00 PM

FOOD

Quantity/Quantité Price/Coût Ext/Poste

INVOICE

s.19(1)

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s.20(1)(b)

Dinner Time BBQ / BBQ de dîner

\$314.82

A relaxing dinner buffet ... Grilled Chicken Breast, Honey Garlic Sausage with Sauerkraut, Marinated Vegetable Kabobs, Caesar Salad, Pasta Salad, Fresh Fruit Platter, Dessert Platter, and Assorted Cold Beverages.

Un buffet pour un dîner pour se déposer ... Poitrine de poulet grillé, saucisse du miel et all avec choucroute, brochettes de légumes marinées, salade César, salade de pâtes, plateau de fruits fraîches, plateau de dessert, et assortiment de boissons froides.

***bbq will not be on site, cook in kitchen and bring to the site!**

Spinach Salad à la Carte / Salade d`Epinard

Baby Spinach topped with Red Onions, Mushrooms and Mandarin Oranges with a Balsamic Vinaigrette.

\$23.92

Épinards bébé surmonté d'oignons rouges, les champignons et les mandarines avec une vinaigrette balsamique.

Mediterranean Bean Salad à la Carte / Salade de haricots Méditerranée

A mixture of Beans and Vegetables marinated in an Herbed Dressing.

\$23.92

Un mélange de haricots et de légumes marinés dans une vinaigrette aux herbes.

BEVERAGES

Quantity/Quantité Price/Coût Ext/Poste

Assorted Cold Beverages / Assortiment de boissons froides

\$0.00

Order Summary/Sommaire de la commande**Food****Beverages**

\$362.66

\$0.00

Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Order Totals/Totaux de la commande**Sub Total/Sous-total** \$362.66**China Fee** \$54.40**HST** \$54.22**Order Total**
Commander le total \$471.28**Balance Due**
Equilibrer le dû \$471.28**Special Instructions / Instructions spéciales**

As per my discussion with [REDACTED] it begins at 2pm on August 20th. The refreshments need to be brought throughout the day, not all at once. dinner is from 5:30 to 7pm.

Invoice #4997732

Grenier, Anne

From: Landry, Joelle
Sent: September 19, 2016 10:25 AM
To: Grenier, Anne
Subject: FW: orders paid Aug 20, 2016

s.18(a)

s.19(1)

Joëlle Landry
992-8474
EMB 4032

From: [mailto: [redacted]@compass-canada.com]
Sent: 2016-Sep-19 10:24 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: orders paid Aug 20, 2016

Name/Nom: MEETING

Top of Form

Chartwells at Laurentian University
COMPASS 935 Ramsey Lake Road, Sudbury, ON P3E 2C6
(705) 675-1151 ext 2625

INVOICE #4997728

Saturday, 8/20/2016

Ordered On/Commandé le: 8/12/2016

Last Modified: 9/19/2016 10:21:34 AM

Complete/Complet

**Customer Information /
Information du client**

First Name

Prénom: [redacted]

Last Name

Nom: [redacted]

Email

Courriel: [redacted]

Phone

Téléphone: [redacted]

Click To

View Policies.

Initial to

Accept:

**Delivery Information /
Information pour le
nettoyage**

On-Campus Delivery

Method/ Méthode:
Livraison sur le
campus

Delivery

Contact
 Contact
pour la livraison:

Delivery

Phone
 Téléphone
pour la livraison:

Room #
 Salle no: E212

Building/ Édifice: Alphonse Raymond

Do You Require Yes
China?:

**Payment Information /
Information du paiement**

Payment Type W150-Mastercard ending with
/ Type de
paiement:

**Event Information
Information
sur l'événement**

CLIFF GRANOLA (not protein) BARS

\$77.70

Order Summary/Sommaire de la commande

Food	Beverages	Other
\$27.00	\$197.85	\$77.70

Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Order Totals/Totaux de la commande

Sub Total/Sous-total	\$302.55
China Fee	\$33.73
HST	\$43.72
Order Total	\$380.00
Commander le total	

Payment Summary

Payment: W150-Mastercard ending with [REDACTED] 9/19/2016 10:21:33 AM	-\$380.00
Balance Due	\$0.00
Equilibrer le dû	

Special Instructions / Instructions spéciales

Bottom of Form

Invoice #4997728

Name/Nom: **PCO - working group**

Top of Form

Chartwells at Laurentian University
COMPASS 35 Ramsey Lake Road, Sudbury, ON P3E 2C6
(705) 675-1151 ext 2625

INVOICE #4997732

Saturday, 8/20/2016
Ordered On/Commandé le: 8/17/2016
Last Modified: 9/19/2016 10:23:36 AM

Complete/Complet

Customer Information /
Information du client

Delivery Information /
Information pour le
nettoyage

First Name
Prénom: [REDACTED]
Last Name
Nom: [REDACTED]
Email
Courriel: [REDACTED]@justice.gc.ca
Phone
Téléphone: [REDACTED]
[Click To View Policies.](#)
[Initial to Accept:](#)

On-Campus Delivery
Method/ Méthode:
Livraison sur le campus
Delivery
Contact
Contact Suzanne Désormeaux pour la livraison:
Delivery
Phone
Téléphone 613-668-2725 pour la livraison:
Room #
Salle no: E212
Building/ Édifice: Alphonse Raymond
Do You Require China?: Yes

Order Summary/Sommaire de la commande <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center; vertical-align: top;"> Food \$362.66 </td> <td style="width: 50%; text-align: center; vertical-align: top;"> Beverages \$0.00 </td> </tr> </table> <p style="font-size: small; margin-top: 10px;">Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.</p>		Food \$362.66	Beverages \$0.00	Order Totals/Totaux de la commande <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">Sub Total/Sous-total</td> <td style="text-align: right;">\$362.66</td> </tr> <tr> <td>China Fee</td> <td style="text-align: right;">\$54.40</td> </tr> <tr> <td>HST</td> <td style="text-align: right;">\$54.22</td> </tr> <tr> <td>Order Total</td> <td style="text-align: right;">\$471.28</td> </tr> <tr> <td>Commander le total</td> <td style="text-align: right;">\$471.28</td> </tr> </table> Payment Summary <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;"> Payment: W150-Mastercard ending with [REDACTED] 9/19/2016 10:23:35 AM </td> <td style="text-align: right; vertical-align: bottom;">-\$471.28</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Equilibrer le dû</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Sub Total/Sous-total	\$362.66	China Fee	\$54.40	HST	\$54.22	Order Total	\$471.28	Commander le total	\$471.28	Payment: W150-Mastercard ending with [REDACTED] 9/19/2016 10:23:35 AM	-\$471.28	Balance Due	\$0.00	Equilibrer le dû	\$0.00
Food \$362.66	Beverages \$0.00																			
Sub Total/Sous-total	\$362.66																			
China Fee	\$54.40																			
HST	\$54.22																			
Order Total	\$471.28																			
Commander le total	\$471.28																			
Payment: W150-Mastercard ending with [REDACTED] 9/19/2016 10:23:35 AM	-\$471.28																			
Balance Due	\$0.00																			
Equilibrer le dû	\$0.00																			

Special Instructions / Instructions spéciales
 As per my discussion with [REDACTED] it begins at 2pm on August 20th. The refreshments need to be brought throughout the day, not all at once. dinner is from 5:30 to 7pm.

Bottom of Form

 Invoice #4997732

s.18(a)

s.19(1)

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom [REDACTED]	Tel. No. - N° de tél.	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB 4th floor
Room No. - N° de pièce		

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Criminal Justice Review roundtable

Destination(s) - Destination(s):

PEI

Date(s) in Travel Status - Date(s) de voyage:

August 7th to 8th, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser: _____		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	\$800.00	

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	1	X	\$200.00	=	\$200.00
	NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	2	X	\$96.10	=	\$192.20
	DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) → taxis and other = \$100.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$492.20 → \$492.20

ADVANCED REQUIRED
AVANCE REQUISE

TOTAL COMMITMENT
ENGAGEMENT TOTAL \$1,292.20

*Additional flight charges for
changes \$260.00
Am
- 1 SEP. 2016*

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

AUG 7-8 2016 PEI

Requested by - Demandé par

Y - A M D - J
2016 08 05
Date

Approved - Approuvé

Y - A M D - J
2016 08 05
Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT
LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
300261657			
G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom 	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable

Destination(s) - Destination(s):

PEI

Date(s) In Travel Status - Date(s) de voyage:

August 7 - August 9

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	\$1,100.00	

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses	ACCOMMODATION HÉBERGEMENT	NIGHTS/NOMBRE DE NUITS	X	COST PER NIGHT/CÔUT PAR NUIT	=	\$0.00
	MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	3	X	\$96.11	=	\$288.33
	Management Category Catégorie de gestion			ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		
	OTHER (SPECIFY)	Incidentals			=	\$100.00
ESTIMATED TRAVEL COST CÔUT APPROXIMATIF DU VOYAGE					\$388.33	\$388.33
ADVANCED REQUIRED AVANCE REQUISE						
TOTAL COMMITMENT ENGAGEMENT TOTAL					\$1,488.33	\$1,488.33

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required Avance de voyage requise pour le	Y - A M D - J 2016 08 05	Travel Number - Numéro de voyage	
Requested by - Demandé par	Y - A M D - J 2016 08 05	App	Y - A M D - J 2016 08 05
	Date		Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED
IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
3002161625	11020		
		G/L Account Compte général	Amount Montant
		1521	1488.33
		or ct	Sub Type Sous type

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB 4th floor
		Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Criminal Justice Review roundtable

Destination(s) - Destination(s):

Vancouver

Date(s) in Travel Status - Date(s) de voyage:

August 14th to 16th, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$1,400.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION
HÉBERGEMENT → 2 NIGHTS/NOMBRE DE NUITS X \$260.00 COST PER NIGHT/COÛT PAR NUIT = \$520.00

MEALS AND INCIDENTALS
REPAS ET DÉPENSES IMPRÉVUES → 3 DAYS/NOMBRE DE JOURS X \$96.10 ALLOWANCE PER DAY/MONTANT QUOTIDIEN ALLOUÉ = \$288.30

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) → taxis and other = \$300.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$1,108.30 → \$1,108.30

ADVANCED REQUIRED
AVANCE REQUISE

TOTAL COMMITMENT
ENGAGEMENT TOTAL \$2,508.30

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

AUG 14-16 2016 VANCOUVER

Requested by - Demandé par

Y - A M D - J

Date

Y - A M D - J

2016 8 11

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type
3002161658							

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

000017

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom [REDACTED]	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB Room No. - N° de pièce 4th floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Criminal Justice Review roundtable & ministerial meetings

Destination(s) - Destination(s):

BC

Date(s) In Travel Status - Date(s) de voyage:

August 14 to August 19

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input checked="" type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: _____		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	\$2,000.00	

ESTIMATED TRAVEL COST - CÔUT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	6	X	\$270.00	=	\$1,620.00
	NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/CÔUT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	6	X	\$96.10	=	\$576.60
	DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		
Management Category Catégorie de gestion	<input type="checkbox"/>				
OTHER (SPECIFY)				=	\$500.00

ESTIMATED TRAVEL COST
CÔUT APPROXIMATIF DU VOYAGE \$2,696.60 → \$2,696.60

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$4,696.60

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

2016 08 11

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Approved by - Approuvé par

Y - A M D - J

Signature

Date

Signature

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente

☐ Return cheque to Justice
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date
Date du compte rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type

Hotel issue.

s.19(1)

Department of Justice / Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Tel. No. - N° de tél. (613) 992-4621		Section MO	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB	Room No. - N° de pièce 4th floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Caucus Retreat

Destination(s) - Destination(s):

Saguenay

Date(s) In Travel Status - Date(s) de voyage:

August 24, 2016 - August 26, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input checked="" type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$1,400.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION
HÉBERGEMENT

2

NIGHTS/NOMBRE DE NUITS

X

\$150.00

COST PER NIGHT/COÛT PAR NUIT

\$300.00

MEALS AND INCIDENTALS
REPAS ET DÉPENSES IMPRÉVUES

3

DAYS/NOMBRE DE JOURS

X

\$96.10

ALLOWANCE PER DAY
MONTANT QUOTIDIEN ALLOUÉ

\$288.30

Management Category
Catégorie de gestion

☐

OTHER (SPECIFY)

\$200.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE

\$788.30

\$788.30

ADVANCED REQUIRED
AVANCE REQUISE

TOTAL COMMITMENT
ENGAGEMENT TOTAL

\$2,188.30

2,963.00

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Ap

Y - A M D - J

2016 07 22

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente

☐ Return cheque to Justice
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date
Date du compte
rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr cl	Sub Type Sous type
3002161728	11020			1524			

JUS 106 (199804)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom [Redacted]	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

NZ Prime Minister's Fellowship Program

Destination(s) - Destination(s):

New Zealand

Date(s) In Travel Status - Date(s) de voyage:

August 26 - September 2

Sep 03-06 personal

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔÛT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		\$3,000.00	

ESTIMATED TRAVEL COST - CÔÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION
HÉBERGEMENT → 6 NIGHTS/NOMBRE DE NUITS X \$330.60 COST PER NIGHT/CÔÛT PAR NUIT = \$1,983.60

MEALS AND INCIDENTALS
REPAS ET DÉPENSES IMPRÉVUES → 8 DAYS/NOMBRE DE JOURS X \$152.46 ALLOWANCE PER DAY/MONTANT QUOTIDIEN ALLOUÉ = \$1,219.68

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) → = \$300.00

ESTIMATED TRAVEL COST
CÔÛT APPROXIMATIF DU VOYAGE \$3,503.28 → \$3,503.28

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$6,503.28

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Appr

Y - A M D - J

Signature

Date

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT
LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
300261662			
G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

000020

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom [Redacted]	Tel. No. - N° de tél. [Redacted]	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)	Building - Édifice EMB 4th floor	Room No. - N° de pièce [Redacted]

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Destination(s) - Destination(s):

Edmonton

Date(s) in Travel Status - Date(s) de voyage:

September 7-10

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input checked="" type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		\$1,445.00	

ESTIMATED TRAVEL COST - CÔUT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	3	X	\$260.00	=	\$780.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	4	X	\$96.10	=	\$384.40
Management Category Catégorie de gestion					
OTHER (SPECIFY)	taxis and other			=	\$200.00

ESTIMATED TRAVEL COST
CÔUT APPROXIMATIF DU VOYAGE \$1,364.40 → \$1,364.40

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$2,809.40

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

SEP 7-10 2016 VANCOUVER

Requested by - Demandé par

- A M D - J

Date

Appr

Y - A M D - J

2016 09 01

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente

☐ Return cheque to Justice
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date
Date du compte rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr cl	Sub Type Sous type

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



Sheraton®

s.18(a)

s.19(1)

Jody Wilson

Page Number : 1 Invoice Nbr : 339798
Guest Number : 2325590
Folio ID : A
Arrive Date : 19-AUG-16 00:10
Depart Date : 20-AUG-16 07:04
No. Of Guest : 2
Room Number : 858
Club Account :

Copy

Tax ID : 140047879

Sheraton Gateway 20-AUG-16 07:10

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-16	00:10	DEPOSIT	Deposit-MC		-159.95
19-AUG-16	03:26	RT858	Room Charge - Retail	141.55	
19-AUG-16	03:26	RT858	Rooms HST	18.40	
** Total				159.95	-159.95
*** Balance				0.00	

HST Summary for your stay:

Room Revenue HST	18.40
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	18.40

*The hotel charged my BMO Corporate Travel card
at the time of the booking
instead of charging after the
actual stay*

With more than 70 destinations worldwide, Sheraton Resorts help you reboot, recharge and get the most out of your stay. Relax, play and experience what the world has to offer. Book your next vacation at www.sheraton.com/resorts

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

Tell us about your stay www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com

*S/B
prepared*

07/25 07/28 AIR CAN 0142165355460 WINNIPEG MB \$ 812.04 \$ 0.00 \$ 812.04
75195 195003 D698257

Passenger Name Wilsonrayboud, Lady Ma
Ticket Number 0142165355460
Departure Date 08/22/2016
Issue Date 07/25/2016

Leg 1 of 2
Originating City YSD - Winnipeg, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 5614
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code SGLTA

Leg 2 of 2
Originating City YYZ - Pearson International, Toronto, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code SGLTA

s.18(a)

s.19(1)

300261759

07/26 07/28 AIR CAN 0142165368138 WINNIPEG MB \$ 719.02 \$ 0.00 \$ 719.02
75196 072239 D698257

Passenger Name Wilsonrayboud, Lady Ma
Ticket Number 0142165368138
Departure Date 08/28/2016
Issue Date 07/26/2016

Leg 1 of 2
Originating City YBG - Baguio, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8687
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code B7SLTB

Leg 2 of 2
Originating City YUL - Montreal Trudeau, Montreal, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 411
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code B7SLTB

300261761

07/26 07/28 CREDIT ADJUSTMENT AIR CAN 0149565274723 \$ -1,208.68 \$ 0.00 \$ -1,208.68
75192 00 D698257

Passenger Name [REDACTED]
Ticket Number 0149565274723
Issue Date 07/26/2016

Leg 1 of 1
Originating City [REDACTED]
Destination City [REDACTED]
Flight Number [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

300261660

07/26 07/28 TASF 10065635332 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
75191 072952 D698257

Passenger Name [REDACTED]
Ticket Number 10065635332
Issue Date 07/26/2016

Leg 1 of 1
Originating City [REDACTED]
Destination City [REDACTED]
Flight Number [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

300261761

07/29 07/29 SHERATON 905-6727000 ON \$ 135.96 \$ 23.99 \$ 159.95
28074 115053 D698257

Number of Nights 0
Billing Adjustment 0

300261759-2

08/04 08/05 AIR CAN 0142165724269 WINNIPEG MB \$ 440.59 \$ 0.00 \$ 440.59
96053 000715 D698257

Passenger Name [REDACTED]
Ticket Number 0142165724269
Departure Date 07/28/2016
Issue Date 07/28/2016

Leg 1 of 1
Originating City YFC - Winnipeg, Fredericton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7778
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code HDSHTPA

300261657

08/05 08/05 CREDIT ADJUSTMENT AIR CAN 0142165724269 \$ -440.59 \$ 0.00 \$ -440.59
96052 999999 D698257

Ticket Number 0142165724269
Issue Date 05/06/2016

Leg 1 of 1
Originating City [REDACTED]
Destination City [REDACTED]
Flight Number [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code HDSHTPA

300261657

Statement 08/03/2016
Dawid Mc Lellan

20

21

17

22

22

23

23



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage
Aug 24-26 2016 Saguenay

s.19(1)

Travel Expense Report Note de Frais de Voyages

Type 2	Name of Claimant - Nom du demandeur [Redacted]
Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	

Department - Ministère Justice	Branch - Direction Minister's office
Address - Adresse 284 Wellington	Telephone - Téléphone
Purpose of Travel - But du voyage Caucus Retreat - Saguenay	

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE			
1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Aug 24 10:45 / Arrival Arrivé
			Aug 26 14:00 /
			\$ 2,174.70 /
2	OTHER EXPENSES AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES					
PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	2 / Breakfasts Petits déjeuners	\$ 16.80	2 / Lunches Déjeuners
		INCIDENTAL EXPENSES FRAIS DIVERS	3 / days @ jours	\$ 17.30	2 / Dinners Dîners
					\$ 45.00
					\$ 51.90
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS			
3	Vehicle Rental	Location de véhicule	Vr. No. - P. N°
			\$ 161.19 /
4	Public Transportation	Transport en commun	
			\$ 61.91 /
5	Accommodation Logement		
			\$ 328.83 /
6	Meals Repas		
7	All Other Expenses (Specify)	Autres (précisez)	

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour	Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques	Total Expenses	Total des dépenses	\$ 2,936.13
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 2,174.70
				Total Claimed	Total Demandé	\$ 761.43
				Less Advance	Moins L'avance	

Type Particulars - Détails
3 Accompanied the Minister to ensure that appropriate
contact and liaison is the department was maintained
and support the minister in carrying out gov. business

Amount due Régisseur Général of Canada	Total dû au Régisseur général du Canada	AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 761.43 /
--	---	---------------------------	--------------------------	-------------

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT							
Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			761.43		0		
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
Type 4	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT			
	300261728 - 2 /	1524 - 11020 15 - 4010 /		328.83 /			
7 Description	8 Fin. Encumbrance No. N° de la charge financière						
2	3	5	6				
	300261728 - 3 /	1524 - 11020 15 - 4010 /		432.60 /			
7	8						
2	3	5	6				
7	8						

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature	Signature	Signature	21 Date
			Y - A M D - J

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Aug 24-26 2016 Saguenay
Name	Fund Commitment
	300261728

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpor- tation	Other	Transpor- tation	Accomm- odation	Meals	Other
24/08/2016	10:45	Flight		2,174.70					
24/08/2016		Taxi to airport				27.00			
24/08/2016		Dinner & incidentals						45.00	17.30
25/08/2016		Breakfast, lunch, dinner & inc.						78.80	17.30
26/08/2016		Breakfast, lunch & incidentals						33.80	17.30
26/08/2016		Hotel					328.83		
26/08/2016		Car rental				161.19			
26/08/2016		Taxi to home				34.91			
TOTAL				2,174.70	0.00	223.10	328.83	157.60	51.90
Grd Total				761.43					

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	<u>78.80</u>		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	<input checked="" type="checkbox"/>
Other exp. on Hotel	<input checked="" type="checkbox"/>
Sec. 32 > Sec.34	<input checked="" type="checkbox"/>

s.19(1)

Travel Expenses

Traveler's Name [REDACTED]
 Trip Purpose Caucus Retreat
 Destination Saguenay
 Departure date Aug-16
 Return date 26-Aug-16

Departure time (from home/work) 9:15 a.m.
 Are meals provided on flight/train Yes
No

Multiple destination details /
 Are meals provided on flight/train Yes
No

Arrival time (end of travel status) 3:30 p.m.
 Are meals provided on flight/train Yes
No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
August 24, 2016			✓	✓
August 25, 2016	✓	✓	✓	✓
August 26, 2016	✓	✓		✓

Additional comments

Hotel - this is where the Event took place

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	✓	✓
Accommodation	✓	
Taxis	✓	
Other	✓	

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: [REDACTED]
 Date: Aug 26/16

s.19(1)




BLUELINE RECEIPT FOR CAB FARE

Amount 27 Date Aug 24 2016

From _____ To _____

Cab No _____ Driver _____

HST Included in meter fare

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 924-332-300
 RECDUNT ID: 6725448A
 VEHICLE ID: 1893
 DRIVER ID: 04061823
 TRIP NUMBER: 3174
 PASSENGERS: 1
 06/26/2016
 START: 14:26
 END: 14:27
 FARE METER: 29.05
 SURCHARGE AMOUNT: 1.50
 TIP AMOUNT: 4.75
 TOTAL = 35.30
 *ISA FEE:
 APPROVAL NUMBER: 015129
 INFORMATION COPY
 CUSTOMER SERVICE: 1-800-463-2812
 INFORMATION@BL.COM
 1081168



s.19(1)



LE
MONTAGNAIS
HÔTEL & CENTRE DE CONGRÈS

1080, boul. Talbot
Chicoutimi (Québec)
Tél. : 418 543-1521
Fax : 418 543-2149
Sans frais : 1-800-463-9160

FOLIO # 37655

PAGE 1

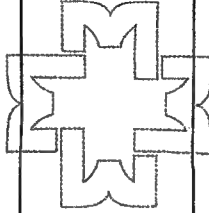
CHAMB.
ROOM 445

QUEBEC

CAUCUS DU PARTI LIBERAL

2016-08-24 15:59

2016-08-24

DATE	REFERENCE	DESCRIPTION	DEBITS / CREDITS
AOU24		Chambre	140.00
AOU24		Tx. Hb.	3.00
AOU25		Chambre	140.00
AOU25		Tx. Hb.	3.00
			
SOUS-TOTAL			286.00
T. P. S.			14.30
T. V. Q.			28.53
TOTAL			328.83
PAIEMENT			328.83
S O L D E			.00

IMPROTHEQUE INC. (5128)

TPS/CTI: 14.30
TVQ/RTI: 28.53
PAIEMENT
Visa 328.83

Je m'engage personnellement à défrayer les frais encourus en partie ou en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Un intérêt au montant de 1,75% (21% par an) sera chargé sur le solde non payé.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Interest in the amount of 1.75% (21% per annum) will be charged on the overdue balance.

Signature du client
Guest's Signature

CHARGÉ À
CHARGED TO
RUE
STREET
VILLE
CITY
PROV.
STATE
CODE
POSTAL
CODE

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21008730 RETLR98206613
HOTEL HOTEL MONTAGNAIS
1080 BOUL TALBOT
CHICOUTIMI, QC

CARD/CARTE: VISA

NO. [REDACTED]
AID: A0000000031010
APPL: VISA
SEQ.: 081 BATCH/LOT: 447
REFERENCE NB.: 036792
2016/08/24 16:07:40 CA1

PURCHASE/ACHAT \$328.83
AUTHOR./AUTOR.: 021613

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

000029

s.19(1)



S.V.P. Faire votre paiement à
Please remit to

Location Talbot inc.

74, rue Jacques-Cartier Est, Chicoutimi (Québec) G7H 1Y2
Téléphone: (418) 549-3888 • Télécopieur: (418) 549-7025
Courriel: locatbot@videotron.ca

LOCATION TALBOT INC
7000 CHEMIN DE L'AEROPORT
MAGTVILLE
67B 3NG
GST: R138326074 PST: 101680828
TEL: (418) 677-2061

INVOICE : 06891251

RESERVATION : 5250795
NATIONAL : 191072825
IATA :

BRANCH	NUMBER	NAME	DATE	BILLING
RENTAL	519 YBETA	MAGTVILLE AEROPORT (CH)	2016/08/24 15:20	2016/08/24 16:30
RETURN	519 196T61	MAGTVILLE AEROPORT (CH)	2016/08/26 09:19	2016/08/26 09:19
DESTINATION	LOCAL			

CUSTOMER --- RENTER
9999 GOUVERNEMENT FEDERAL
0
OTTAWA QC
PROGRAM :
RECAP :
P.D. : CREDIT
NIR :

5212239

DRIVER

PROGRAM :
RECAP :
LICENSE :
EXPIRATION:

VEHICLE	UNIT	CLASS	MODEL	SERIAL	LICENSE	X/
1985 YB6C3879	X	CROSSTREK (4x4)				10 357

KILOMETERS	IN	DRIVEN	ALLOWED	EXCESS
10 357	105			105

DESCRIPTION	UNITS	RATES	AMOUNT	TOTAL
DAY	2	52,00	104,00	
FRAS IMMATRICULATION VEHICULE			5,50	1,60?
FRAS RECouvreMENT REGIONAL			8,50	
SERVICE				
SUBTOTAL				124,62
CONCESSION FEES			13,57	
GST			7,01	
PST			13,99	
AGREEMENT TOTAL				161,19
AMOUNT DUE				161,19

PAYMENTS - COMPANY	CODE	NUMBER	EXPIRATION	AMOUNT
9999 GOUVERNEMENT FEDERAL	VS			161,19

LOCATION D'AUTOS NATIONAL
7000 CH DE L'AEROPORT
LA BATE, QC G7H3H8
4185115061

ID Marchand: 16390590115
ID Term: 001

No ref: 005

Achat

VISA

Methode entr: Manuel

08/26/16

09:19:57

Fact: 000005

No D'Autor: 006045

Approu

No de lot: 000614

\$ 161,19

Copie Client


Le locataire ou signataire du présent contrat certifie qu'il est titulaire d'un permis de conduire valide pour la classe appropriée pour la conduite du ou des véhicules de ce contrat et il s'engage à s'assurer que toute personne appelée à conduire ce ou ces véhicules est elle-même titulaire d'un permis de conduire valide de la classe appropriée reconnaitre être responsable de tous les dommages causés à la hauteur du toit, si applicable au véhicule loué (zone ombragée). Je reconnais que vous n'êtes pas responsables de dommages causés à mes biens ou aux biens de tiers à quelque moment que ce soit dans ou sur votre véhicule et ce, sans égard à la responsabilité. La client National à émettre un talon de carte de crédit, s'il y a lieu, en son nom pour les frais ci-dessus. J'ai reçu, compris et accepté toutes les conditions attenantes à ce contrat de location, y compris celles qui sont énoncées dans un dépliant séparé, lequel m'a été remis avec le contrat de location.

I agree to and acknowledge being liable for all damages made above the height of the cabin, if applicable to the rented vehicle (dark area). I agree that you are not responsible for loss of or damage to my property left at any time in or on your vehicle, regardless of who is at fault. Customer authorizes National to process a credit card voucher, if any, in his/her name for charges hereabove. I agree to the options shown in this agreement. I have read and agree to all terms and conditions to this agreement including restrictions and conditions and the separate folder delivered to me with this rental document.



s.19(1)

Hotel issue.

 Department of Justice Canada Ministère de la Justice Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE	
Name - Nom [Redacted]		Tel. No. - N° de tél. (613) 992-4621	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Section MO	
<input type="checkbox"/> Building - Édifice EMB		Room No. - N° de pièce 4th floor	
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: Caucus Retreat Destination(s) - Destination(s): Saguenay Date(s) in Travel Status - Date(s) de voyage: August 24, 2016 - August 26, 2016			
MODE OF TRANSPORTATION - MODE DE TRANSPORT <input checked="" type="checkbox"/> Air Avion <input type="checkbox"/> Rail Train <input type="checkbox"/> Bus Autobus <input checked="" type="checkbox"/> Car Rental Voiture louée <input type="checkbox"/> Private Vehicle Véhicule particulier <input type="checkbox"/> Employer Rate Taux employeur <input type="checkbox"/> Other Divers Specify: Préciser: <input type="checkbox"/> Business Class Classe d'affaires <input type="checkbox"/> Employee Rate Taux employé			
ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT \$1,400.00			
ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE Cash Expense - Dépenses ACCOMMODATION Hébergement: 2 NIGHTS/NOMBRE DE NUITS X \$150.00 = \$300.00 MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES: 3 DAYS/NOMBRE DE JOURS X \$96.10 = \$288.30 Management Category Catégorie de gestion: <input type="checkbox"/> OTHER (SPECIFY) OTHER: = \$200.00 ESTIMATED TRAVEL COST COÛT APPROXIMATIF DU VOYAGE \$788.30 = \$788.30 ADVANCED REQUIRED AVANCE REQUISE: TOTAL COMMITMENT ENGAGEMENT TOTAL: \$2,488.30 <i>changes in flight + 715.00</i> 2,903.00			
CHARGE TO - IMPUTER À <input type="checkbox"/> Own Section Propre section <input type="checkbox"/> Other Section Autre section <input type="checkbox"/> Project Projet <input type="checkbox"/> Training and Development Formation et perfectionnement <input type="checkbox"/> Recruiting Recrutement <input type="checkbox"/> Conferences Colloques <input type="checkbox"/> Relocation Réinstallation <input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client Specify - Préciser:			
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Y - A M D - J Avance de voyage requise pour le			
Requested by - Demandé par [Redacted] Y - A M D - J Date			
Travel Number - Numéro de voyage [Redacted] Y - A M D - J Date			
A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE			
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ Doc. No. - N° du doc. IPU Type - Type UEP Source <input type="checkbox"/> Urgent Requisition Demande urgente			
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y - A M D - J			
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir Commitment number N° d'engagement Cost Centre Centre de coût Order No. No. d'ordre Customer No. No. de client G/L Account Compte général Amount Montant cr Sub Type Sous type			
300261728 11020 1524			

JUS 106 (1998/04)

1 ANDIET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

000031



Public Works and Government Services Canada

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2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.
Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.

Accommodation List for Saguenay: August (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
Standard Guest room				
Hôtel le Montagnais et centre de congrès	1080, boul. Talbot	418-543-1521	96.00	None
Centre de congrès et Hôtel la Saguenéenne	250, des Saguenéens	418-545-8326	100.00	None
Comfort Inn	1595, boul. Talbot	418-693-8686	102.00	Key Key
Superior room				
Hôtel le Montagnais et centre de congrès	1080, boul. Talbot	418-543-1521	106.00	None

Accommodation List for Ville de La Baie: August (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
Standard Guest room				
Auberge Des 21	621, rue Mars	418-697-2121	107.00	None

Date modified: 2014-10-03

2016 Liste des établissements d'hébergement - Approvisionnements - TPSGC

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Canada

Travaux publics et Services gouvernementaux Canada

Accueil

- > Les services offerts au gouvernement
- > Achats et ventes
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- > Liste des établissements d'hébergement

2016 Liste des établissements d'hébergement

Pour visionner l'information sur l'établissement, sélectionnez le nom de celui-ci dans la liste ci-dessous.
Note: Tous les tarifs sont indiqués en Dollar canadien (CAD) sauf indication contraire.

Avertissement : Une approbation additionnelle peut être nécessaire pour utiliser les établissements répertoriés dans cette section. Veuillez vous référer aux lignes directrices sur les voyages de votre ministère.

Liste des établissements d'hébergement pour Saguenay: août (Occupation Simple)

Établissement d'hébergement	Adresse	Téléphone	Tarif	Cote clé verte
Établissements au-dessus de la limite de tarif pour la ville				
Chambre d' invité standard				
<u>Delta Saguenay - Hôtel & Centre des congrès</u>	2675, boul. du Royaume	418-548-3124	137,00	Key Key Key
Supérieure				
<u>Centre de congrès et Hôtel la Saguenéenne</u>	250, des Saguenéens	418-545-8326	120,00	Aucune
Suite à une chambre à coucher				
<u>Hôtel le Montagnais et centre de congrès</u>	1080, boul. Talbot	418-543-1521	199,00	Aucune

Liste des établissements d'hébergement pour Ville de La Baie: août (Occupation Simple)

Établissement d'hébergement	Adresse	Téléphone	Tarif	Cote clé verte
Établissements au-dessus de la limite de tarif pour la ville				
Chambre d' invité standard				
<u>Auberge des Battures</u>	6295, boul. de la Grande Baie Sud	418-544-8234	119,00	Aucune

Date de modification : 2014-10-03



Public Works and Government Services Canada

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Car List

To view the car rental company's information, select the company's name in the list below.

NOTE: For weekly rates, car rental companies listed herein have agreed to charge no more than **six times the applicable daily rates**. This feature applies to the cost of calculating weekly rental charges and collision damage waiver (CDW) if purchased by the traveler.

Car list for Saguenay: Intermediate Sedan

Company	Rate	VLF	ACRF	ACSRF	SUB-TOTAL	CDW
Airport Locations						
Budget Rent a Car	\$51.00	\$1.85	13.50%	\$0.00	\$59.98	\$15.95
National Car Rental	\$52.00	\$1.60	12.50%	\$0.00	\$60.30	\$15.95
City Locations						
Budget Rent a Car	\$45.00	\$1.85	0.00%	\$0.00	\$46.85	\$15.95
Enterprise Rent A Car	\$45.75	\$1.43	0.00%	\$0.00	\$47.18	\$8.99
National Car Rental	\$52.00	\$1.60	0.00%	\$0.00	\$53.60	\$15.95

CDW

Collision Damage Waiver (not included in Sub-total)

VLF

Vehicle Licensing Fee

ACRF

Airport Concession Recovery Fee

ACSRF

Air Conditioning Surcharge Recovery Fee

SUB-TOTAL

Calculated as follows: Rate+VLF+ACSRF multiplied by ACRF. Please note that other charges may apply in some rentals (one-way charges, fuel top-up charges, etc.) which could affect the amount charged per day. Also, the CDW is not included in the SUB-TOTAL. If purchase of the CDW is necessary, the user will need to re-calculate by adding the CDW to the equation above and then multiplying by the ACRF.

The above VLF, ACRF and ACSRf fees are subject to change during the period of the Standing Offer. Please verify with the car rental company to get current fees.

s.18(a)
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McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471110
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: RVL1DQ

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08978	24Aug16 10:45 am	24Aug16 11:25 am	OTTAWA INTL - MONTREAL DORVAL
AC	08684	24Aug16 02:15 pm	24Aug16 03:30 pm	MONTREAL DORVAL - BAGOTVILLE

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464493 for [REDACTED]	601.00	82.05	30.12	713.17
BSP CANADA, IATA 0065635240	39.50	5.13	0.00	44.63
Total Fares:				640.50
Total Taxes:				30.12
Total GST/HST:				87.18
Invoice Total:				757.80
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				713.17
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				757.80
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 464493 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 22JUL16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8978 U 24AUG YOWYUL 1045A OK U0SHTPA 1
NVB24AUG NVA24AUG
USED AC 8684 U 24AUG YULYBG 0215P OK U0SHTPA 2
NVB24AUG NVA24AUG

FARE: CAD 601.00 TAX: 7.12 CA TAX: 82.05 RC
TAX: 23.00 SQ TOTAL: CAD 713.17
AC ONLY-NON-REF-CHGE FEE

>
24AUG YOW AC X/YMQ AC YBG Q YOWYBG3.00Q YOWYBG9.00
589.00CAD601.00END
TOUR CODE: THANKU5
RLOC 1V RVL1DQ



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471112
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: RWNPT0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08685	26Aug16 04:00 pm	26Aug16 05:16 pm	BAGOTVILLE - MONTREAL DORVAL
AC	08981	26Aug16 06:00 pm	26Aug16 06:40 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464494 for [REDACTED]	397.00	21.46	74.92	493.38
BSP CANADA, IATA 0065635242	39.50	5.13	0.00	44.63
Total Fares:				436.50
Total Taxes:				32.12
Total GST/HST:				26.59
Total QST:				42.80
Invoice Total:				538.01
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				493.38
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				538.01
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 472939 +++

TKT: 014 9565 464494 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 22JUL16 FOP [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8685 Q 26AUG YBGYUL 0400P OK Q5SHTPA 1
NVB26AUG NVA26AUG
EXCH AC 8981 Q 26AUG YULYOW 0600P OK Q5SHTPA 2
NVB26AUG NVA26AUG

FARE: CAD 397.00 TAX: 7.12 CA TAX: 21.46 XG
TAX: 67.80 XT TOTAL: CAD 493.38
AC ONLY-NON-REF-CHGE FEE

>
26AUG YBG AC X/YMQ AC YOW Q YBGYOW3.00Q YBGYOW9.00
385.00CAD397.00END XT 42.80XQ 25.00SQ
TOUR CODE: THANKU5
RLOC 1V RWNPT0
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471319
Invoice Date: 26 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: ZWDQDO

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	00411	26Aug16 12:00 pm	26Aug16 01:22 pm	MONTREAL DORVAL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165368138	593.25	31.27	94.50	719.02
BSP CANADA, IATA 0065635332	39.50	5.13	0.00	44.63
Total Fares:				632.75
Total Taxes:				32.12
Total GST/HST:				36.40
Total QST:				62.38
Invoice Total:				763.65
Payment(s):				
26 Jul 16 Credit Card [REDACTED]				719.02
26 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				763.65
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65368138 3
FF [REDACTED] TOUR: NTUQP7PQM1 REF: AAFYP5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8687 B 26AUG16 YBG YUL 1010 OK B7SLTB 2PC USED
2. AC 411 B 26AUG16 YUL YYZ 1200 OK B7SLTB 2PC USED
FR: CAD 593.25 TX: CA 7.12 TX: XG 31.27 TX: XT 87.38
EQ:
TL: CAD 719.02
FARE CALCULATION
26AUG16YBG AC XYMQ AC YTO Q18.00R575.25CAD593.25 END ROE1.00
XT62.38XQ25.00SQ
FOP: AGT6750298/001/MITC#00 APC: 072239
FOP: CC [REDACTED]
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/26JUL16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472939
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: RWNPT0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	08971	26Aug16 01:20 pm	26Aug16 02:00 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598388 for [REDACTED]	0.00	5.00	10.24	15.24
Total Fares:				0.00
Total Taxes:				0.00
Total GST/HST:				5.00
Total QST:				10.24
Penalties:				100.00
Invoice Total:				115.24
Payment(s):				
12 Aug 16 Credit Card [REDACTED]				115.24
Total Payments:				115.24
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 471112 +++
+++ 115.24 CHANGE FEE +++

TKT: 014 9565 598388 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 12AUG16 FOP: [REDACTED] EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8687 Q 26AUG YBGYUL 1010A OK Q5SHTPA 1
NVB26AUG NVA26AUG
USED AC 8971 Q 26AUG YULYOW 0120P OK Q5SHTPA 2
NVB26AUG NVA26AUG

FARE: CAD 397.00 TAX: 7.12 CA TAX: 21.46 XG
TAX: 67.80 XT TOTAL: CAD 493.38
AC ONLY-NON-REF-CHGE FEE

>
26AUG YBG AC XYMQ AC YOW Q YBGYOW3.00Q YBGYOW9.00
385.00CAD397.00END XT 42.80XQ 25.00SQ A/C 115.24
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464494
ORIGINAL ISSUE: 0149565464494YOW22JUL1667502982
RLOC 1V RWNPT0
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471110
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: RVL1DQ

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08978	24Aug16 10:45 am	24Aug16 11:25 am	OTTAWA INTL - MONTREAL DORVAL
AC	08684	24Aug16 02:15 pm	24Aug16 03:30 pm	MONTREAL DORVAL - BAGOTVILLE

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464493 for [REDACTED]	601.00	82.05	30.12	713.17
BSP CANADA, IATA 0065635240	39.50	5.13	0.00	44.63

Total Fares: 640.50
Total Taxes: 30.12
Total GST/HST: 87.18

Invoice Total: 757.80

Payment(s):

22 Jul 16 Credit Card [REDACTED] 713.17

22 Jul 16 Credit Card [REDACTED] 44.63

Total Payments: 757.80

Balance Due (CAD): 0.00

COPY

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 464493 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 22JUL16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8978 U 24AUG YOWYUL 1045A OK U0SHTPA 1
NVB24AUG NVA24AUG
USED AC 8684 U 24AUG YULYBG 0215P OK U0SHTPA 2
NVB24AUG NVA24AUG

FARE: CAD 601.00 TAX: 7.12 CA TAX: 82.05 RC
TAX: 23.00 SQ TOTAL: CAD 713.17
AC ONLY-NON-REF-CHGE FEE

>
24AUG YOW AC XYMQ AC YBG Q YOWYBG3.00Q YOWYBG9.00
589.00CAD601.00END
TOUR CODE: THANKU5
RLOC 1V RVL1DQ
>

s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

COPIE

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471112
Invoice Date: 22 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: RWNPT0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08685	26Aug16 04:00 pm	26Aug16 05:16 pm	BAGOTVILLE - MONTREAL DORVAL
AC	08981	26Aug16 06:00 pm	26Aug16 06:40 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464494 for [REDACTED]	397.00	21.46	74.92	493.38
BSP CANADA, IATA 0065635242	39.50	5.13	0.00	44.63
Total Fares:				436.50
Total Taxes:				32.12
Total GST/HST:				26.59
Total QST:				42.80
Invoice Total:				538.01
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				493.38
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				538.01
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 472939 +++

TKT: 014 9565 464494 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 22JUL16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8685 Q 26AUG YBGYUL 0400P OK Q5SHTPA 1
NVB26AUG NVA26AUG
EXCH AC 8981 Q 26AUG YULYOW 0600P OK Q5SHTPA 2
NVB26AUG NVA26AUG

FARE: CAD 397.00 TAX: 7.12 CA TAX: 21.46 XG
TAX: 67.80 XT TOTAL: CAD 493.38
AC ONLY-NON-REF-CHGE FEE

>
26AUG YBG AC X/YMQ AC YOW Q YBGYOW3.00Q YBGYOW9.00
385.00CAD397.00END XT 42.80XQ 25.00SQ
TOUR CODE: THANKU5
RLOC 1V RWNPT0
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471319
Invoice Date: 26 Jul 2016
Client No: 713
Agent: [REDACTED]
PNR: ZWDQDO

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	00411	26Aug16 12:00 pm	26Aug16 01:22 pm	MONTREAL DORVAL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165368138	593.25	31.27	94.50	719.02
BSP CANADA, IATA 0065635332	39.50	5.13	0.00	44.63
Total Fares:				632.75
Total Taxes:				32.12
Total GST/HST:				36.40
Total QST:				62.38
Invoice Total:				763.65
Payment(s):				
26 Jul 16 Credit Card				719.02
26 Jul 16 Credit Card				44.63
Total Payments:				763.65
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65368138 3
FF [REDACTED] TOUR: NTUQP7PQM1 REF: AAFYP5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. XAC 8687 B 26AUG16 YBG YUL 1010 OK B7SLTB 2PC USED
2. AC 411 B 26AUG16 YUL YYZ 1200 OK B7SLTB 2PC USED
FR: CAD 593.25 TX: CA 7.12 TX: XG 31.27 TX: XT 87.38
EQ:
TL: CAD 719.02
FARE CALCULATION
26AUG16YBG AC XYMQ AC YTO Q18.00R575.25CAD593.25 END ROE1.00
XT62.38XQ25.00SQ
FOP: AGT6750298/001, #00 APC: 072239
FOP: CC
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/26JUL16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472939
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: RWNPT0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	08971	26Aug16 01:20 pm	26Aug16 02:00 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598388 for [REDACTED]	0.00	5.00	10.24	15.24
Total Fares:				0.00
Total Taxes:				0.00
Total GST/HST:				5.00
Total QST:				10.24
Penalties:				100.00
Invoice Total:				115.24
Payment(s):				
12 Aug 16 Credit Card [REDACTED]				115.24
Total Payments:				115.24
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 471112 +++
+++ 115.24 CHANGE FEE +++

TKT: 014 9565 598388 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 12AUG16 FOP [REDACTED] EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8687 Q 26AUG YBGYUL 1010A OK Q5SHTPA 1
NVB26AUG NVA26AUG
USED AC 8971 Q 26AUG YULYOW 0120P OK Q5SHTPA 2
NVB26AUG NVA26AUG

FARE: CAD 397.00 TAX: 7.12 CA TAX: 21.46 XG
TAX: 67.80 XT TOTAL: CAD 493.38
AC ONLY-NON-REF-CHGE FEE

>>
26AUG YBG AC X/YMQ AC YOW Q YBGYOW3.00Q YBGYOW9.00
385.00CAD397.00END XT 42.80XQ 25.00SQ A/C 115.24
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464494
ORIGINAL ISSUE: 0149565464494YOW22JUL1667502982
RLOC 1V RWNPT0
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.19(1)

Landry, Joelle

From: [REDACTED] McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: 2016-Aug-12 4:42 PM
To: [REDACTED] Landry, Joelle
Subject: 26AUG [REDACTED] itinerary and e ticket

MCCORD TRAVEL MANAGEMENT DATE : 12 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : RWNPTO
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [REDACTED]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
BAGOTVILLE	MONTREAL	AIR CANADA	8687 Q	26 AUG 16	1010	1120	OK
NONSTOP		FLYING TIME- 1:10					
EQUIPMENT-DH3		OPERATED BY-AIR CANADA EXPRESS					
SEAT- 5D							

AISLE SEAT
FLEX FARE
CHECK IN CUT OFF 45MINUTES PRIOR

MONTREAL	OTTAWA	AIR CANADA	8971 Q	26 AUG 16	1320	1400	OK
NONSTOP		FLYING TIME- :40					
EQUIPMENT-CANADAIR JET		OPERATED BY-AIR CANADA EXPRESS					
SEAT-10D							

AISLE SEAT
FLEX FARE

** AIR CANADA FILE LOCATOR KAAHR
**** FLEX FARE RULES ****
***** NON REFUNDABLE *****
NON REFUNDABLE/CHANGES SUBJECT TO \$75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**

s.19(1)

***TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

..
* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]

MC CORD TRAVEL MANAGEMENT 12AUG16 IATA: 67502982 1V-RWNPT0

TICKET NO. 014 9565598388 PLACE OF ISSUE: OTTAWA ON/CA FCIO

ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 397.00 7.12CA 21.46XG 67.80XT CAD 493.38

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: CC

AC ONLY-NON-REF-CHGE FEE

26AUG YBG AC X/YMQ AC YOW Q YBGYOW3.00Q YBGYOW9.00 385.00CAD397.00END XT

42.80XQ 25.00SQ A/C 115.24

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP

IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT

INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS

PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE

WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING

ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE

APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN

ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE

CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-

AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT

UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM

YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA

AC 8687 26AUG BAGOTVILLE MONTREAL 1010A OK Q 1PC 26AUG 26AUG

OPERATED BY AIR CANADA EXPRESS -

AC 8971 26AUG MONTREAL OTTAWA 120P OK Q 1PC 26AUG 26AUG

OPERATED BY AIR CANADA EXPRESS -

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

s.19(1)

Doyle, Melissa

From: [REDACTED] - McCord Travel Management [REDACTED]@mccordtravel.ca>
Sent: July-22-16 5:12 PM
To: [REDACTED] Landry, Joelle
Subject: 24AUG [REDACTED] itinerary and e ticket

MCCORD TRAVEL MANAGEMENT DATE : 22 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : RVL1DQ
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	MONTREAL	AIR CANADA	8978 U	24 AUG 16	1045	1125	OK
NONSTOP							
EQUIPMENT-DH4							
SEAT- 7D							
AISLE SEAT							
FLEX FARE							
CHECK IN CUT OFF 45MINUTES PRIOR							

MONTREAL	BAGOTVILLE	AIR CANADA	8684 U	24 AUG 16	1415	1530	OK
NONSTOP							
EQUIPMENT-DH4							
SEAT-14D							
AISLE SEAT							
FLEX FARE							

** AIR CANADA FILE LOCATOR ARZ6QV
**** FLEX FARE RULES ****
***** NON REFUNDABLE *****
NON REFUNDABLE/CHANGES SUBJECT TO \$75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

s.19(1)

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]

MC CORD TRAVEL MANAGEMENT 22JUL16 IATA: 67502982 1V-RVL1DQ

TICKET NO. 014 9565464493 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 601.00 7.12CA 82.05RC 23.00SQ CAD 713.17

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: CC

AC ONLY-NON-REF-CHGE FEE

24AUG YOW AC X/YMQ AC YBG Q YOWYBG3.00Q YOWYBG9.00 589.00CAD601.00END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS

PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8978	24AUG	OTTAWA	MONTREAL	1045A	OK	U	1PC	24AUG 24AUG

OPERATED BY AIR CANADA EXPRESS -

AC	8684	24AUG	MONTREAL	BAGOTVILLE	215P	OK	U	1PC	24AUG 24AUG
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OPERATED BY AIR CANADA EXPRESS -

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

s.19(1)

Landry, Joelle

From: [REDACTED]
Sent: 2016-Oct-26 10:09 AM
To: Landry, Joelle
Subject: Re: Saguenay Aug. 24-26 2016

Hi Joelle,

I spoke to the hotel twice about this. A rate was negotiated for the conference, therefore the government rate did not apply.

[REDACTED]

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Landry, Joelle
Sent: Monday, October 24, 2016 1:58 PM
To: [REDACTED]
Subject: Saguenay Aug. 24-26 2016

Hi [REDACTED] can you confirm that you contacted the hotel about the charge of \$140 per night instead of \$106 as listed in the PWGSC listing? And tell me what they gave you as a justification?

Also can you please tell me what is the service charge (\$8.50) on the rental car receipt, Finance will request an explanation.

Thank you

Joëlle Landry
Agente d'administration principale p.i.
Groupe du SM, Centre d'affaires

A/ Senior Administrative Officer
DM Group Business Centre

Justice Canada
284 Wellington St. - EMB 4032
Ottawa, ON K1A 0H8
Telephone/Téléphone : 613-992-8474

Hotel issue.

s.19(1)

Department of Justice / Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Tel. No. - N° de tél. (613) 992-4621		Section MO	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB	Room No. - N° de pièce 4th floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Caucus Retreat

Destination(s) - Destination(s):

Saguenay

Date(s) In Travel Status - Date(s) de voyage:

August 24, 2016 - August 26, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input checked="" type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	\$1,400.00	

ESTIMATED TRAVEL COST - CÔUT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HEBERGEMENT	2	X	\$150.00	=	\$300.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	3	X	\$96.10	=	\$288.30
Management Category Catégorie de gestion					
OTHER (SPECIFY)				=	\$200.00

ESTIMATED TRAVEL COST
CÔUT APPROXIMATIF DU VOYAGE \$788.30 → \$788.30

ADVANCED REQUIRED
AVANCE REQUISE

TOTAL COMMITMENT
ENGAGEMENT TOTAL

~~\$2,188.30~~
2,963.00

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Date

Y - A M D - J

2016 07 22

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen N° d'engagement	Inscrivez "C" pour fermer ou "R" pour ouvrir	Cost Centre Centre de coût	Order No. No. d'ordre
300261728	11020	Customer No. No. de client	G/L Account Compte général
		Amount Montant	cr ct
			Sub Type Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

000050

Travel No. - N° du voyage
JWR Aug 26-Sept 06 2016 NZ/V:

s.19(1)

Travel Expense Report / Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2 Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse EMB 4th floor		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th floor

Purpose of Travel - But du voyage

Prime Minister's Fellowship Program - NZ / Attending Aboriginal First Nations Conference - Vancouver

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Aug 26	Arrival Arrivé	Sept 08 00:58	\$ 763.65
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 30.09	1 Lunches Déjeuners @ \$ 56.02	1 Dinners Dîners @ \$ 70.73	\$ 156.84
		INCIDENTAL EXPENSES FRAIS DIVERS	1 days @ jours \$ 17.30	2 days @ jours \$ 50.19	days @ jours	\$ 117.68
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			\$ 34.00
5	Accommodation Logement				\$ 190.99
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînés par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Access to Information Act / Certifié en vertu de l'article 34 de la Loi sur l'accès à l'information	Y - A M D - J OCT. 2016 Date	Total Expenses	Total des dépenses	\$ 1,263.16
			Y - A M D - J	Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 763.65
			Y - A M D - J	Total Claimed	Total Demandé	\$ 499.51
				Less Advance	Moins L'avance	\$ 159.95
AMOUNT DUE CLAIMANT				TOTAL DUE REQUÉRANT		\$ 339.56

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 162.69	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	---------------------	--------------	------------------------------	--	---	--------------------------------	---------------

Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ					
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261760-2	5 Coding - Codage 1525 - 11050 - 15 - 4010	8 Amount - Montant 190.99	CR-CT		
2	3 Description 300261760 - 3	5 1525 - 11050 - 15 - 4010	6 308.52			
2	3 Description 300261759 - 2	5 1524 - 11050 - 15 - 4010	6 -(159.95)			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiement.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

New Zealand - Currency: New Zealand Dollar (NZD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Auckland	31.80	59.20	74.75	165.75	53.04	218.79
C-75%	Auckland	23.85	44.40	56.06	124.31	39.78	164.09
P	Auckland	31.80	59.20	74.75	165.75	33.15	198.90
P-75%	Auckland	23.85	44.40	56.06	124.31	24.86	149.18
C	Wellington	29.90	57.45	74.45	161.80	51.78	213.58
C-75%	Wellington	22.43	43.09	55.84	121.35	38.83	160.18
P	Wellington	29.90	57.45	74.45	161.80	32.36	194.16
P-75%	Wellington	22.43	43.09	55.84	121.35	24.27	145.62
C	Other	23.92	45.96	59.56	129.44	41.42	170.86
C-75%	Other	17.94	34.47	44.67	97.08	31.07	128.15
P	Other	23.92	45.96	59.56	129.44	25.89	155.33
P-75%	Other	17.94	34.47	44.67	97.08	19.42	116.50

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	JWR-Aug 26-Sept 6 2016 NZ
Name	Fund Commitment
Hon. Jody Wilson-Raybould	300261760

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
26/08/2016		Flight		763.65					
02/09/2016		Hotel (201.86 @ .9462)					190.99		
02/09/2016		Dinner & Incidentals NZ						70.73	50.19
06/09/2016		Breakfast, Lunch & Inc. (NZ)						86.11	50.19
06/09/2016		Incidentals (Can)							17.30
06/09/2016		Taxi				34.00			
TOTAL				763.65	0.00	34.00	190.99	156.84	117.68
Grd Total				1,263.16		499.51			

NOTE: New Zealand round trip paid by NZ therefore no prepaid flights. Meeting in NZ ended late therefore had to stay overnight as no flight was available until late the following day.

		Exchange Rate	
Breakfast	31.80	0.9462	30.09
Lunch	59.20	0.9462	56.02
Dinner	74.75	0.9462	70.73
	<u>165.75</u>	0.9462	<u>156.83</u>
Inc.	53.04	0.9462	50.19

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Travel Expenses

Traveler's Name JWR
 Trip Purpose N
 Destination New Zealand
 Departure date Aug. 26
 Return date Sep. ?

300701-160

Departure time (from home/work)

Are meals provided on flight/train
 Yes
 No

Multiple destination details

Are meals provided on flight/train
 Yes
 No

Arrival time (end of travel status)

Are meals provided on flight/train
 Yes
 No

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug. 26				
27				
28				
29				
30				
31				
Sep. 1				
2-5 Personal days.				
Sep. 6				
6				

Meals covered
 non incidentals

Additional comments

- Minister leaving from Caucus Retreat to go to New Zealand as Minister.
 - Personal days Sep. 3 to 5 in New Zealand
 - Flight on travel days was only available at 7pm. full day per diem
 - dinner on flight provided

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: _____
 Date: _____

THE LANGHAM
AUCKLAND

Page 1 of 1

TAX INVOICE

GUEST FOLIO

GST Registration No. 68-443-008

Ms Jody Wilson Raybould
New Zealand

Conf. No. 26519324
Room No. 0751
Arrival 02/09/16
Departure 04/09/16
Folio/Invoice No. 593226 /
VCH/PO #
Cashier No. 11
User ID FOADEEP

s.19(1)

Membership No. 1B 060716653

Date	Description	Reference	Debit	Credit
------	-------------	-----------	-------	--------

02/09/16 Accommodation

Room# 0751 : CHECK# 0047922

189.00

04/09/16 Credit Card Surcharge

12.86

655.86

ANZ
The Langham Auckland
Reception 2 1010
GST# 68-443-008
New Zealand

incur a surcharge of 2%

Total Amount 655.86 655.86

Total GST NZD 83.59 NZD

Balance Due Includes GST 0.00 NZD

MID 37939300
TSP 379393000002
TIME 04SEP16 08:21
TRAN 003500 CREDIT
AMEX M
CARD
AUTH 187566

I am liable for the payment of the foregoing invoice and if the person, company or association responsible for payment of the same does not do so, that my liability for such payment shall be on the person, company or association.

MOTO NZD655.86

TOTAL NZD655.86

1000 APPROVED

CUSTOMER COPY

PO Box 1000 Auckland 1140 New Zealand T (64 9) 379 5132 F (64 9) 377 9367 email: info@langhamhotels.com

s.19(1)

DELTA SUNSHINE TAXI # 44
13425 71A AVE
SURREY BC

CARD
CARD TYPE MASTERCARD
DATE 2016/09/06
TIME 3886 20:36:50
CLERK ID 001
RECEIPT NUMBER
C85030008-001-601-004-0

PURCHASE
AMOUNT \$28.00
TIP \$6.00
TOTAL

\$34.00

MasterCard
A0000000041010
BD2AAF5ED0DAC500
0000008000-E800
FD6DDCBC1A59FA4D

APPROVED

AUTH# R02103 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sept. 6
YVR-home
-in "BC for BC
Cabinet and First
Nations Gathering"

s.19(1)

Landry, Joelle

From: [REDACTED]
Sent: 2016-Jul-25 2:19 PM
To: "Wilson-Raybould, Jody - Riding 1A"; Wilson-Raybould, Jody - Assistant 1
Cc: Landry, Joelle
Subject: RE: Flight to New Zealand from Caucus Retreat

Thank you, Christine.

We will book the flight out of Saguenay.

[REDACTED]

From: Wilson-Raybould, Jody - Riding 1A [mailto:Jody.Wilson-Raybould.C1A@parl.gc.ca]
Sent: July-25-16 1:16 PM
To: [REDACTED] Wilson-Raybould, Jody - Assistant 1
Cc: Landry, Joelle
Subject: Flight to New Zealand from Caucus Retreat

Hi [REDACTED]

I just got off the phone with [REDACTED] re: a flight to be booked from the Caucus retreat en route to New Zealand. Because the nature of this trip is for the Member to fulfill her ministerial duties in NZ, House of Commons will not allow this expense. We will have to defer to the Department of Justice for payment of this flight.

The only exception would be if the Member flies to Ottawa from Quebec. In this case, that portion of the flight could be covered under House of Commons. I expect Joelle will be in agreement given our conversations with the House of Commons Finance team, but please do let me know if you have any questions.

Thank you,



[REDACTED]
Office of the Honourable Jody Wilson-Raybould,
Member of Parliament for Vancouver Granville

604-717-1140
jody.wilson-raybould.c1a@parl.gc.ca

s.19(1)

Landry, Joelle

From: [REDACTED] McCord Travel Management [REDACTED]@mccordtravel.ca>
Sent: 2016-Jul-26 7:31 AM
To: Landry, Joelle; [REDACTED]
Subject: 26Aug16 / Jody Wilson Raybould - Bagotville to Toronto *e-ticket



Itinerary/Receipt

From: m

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Jul 26, 2016 **Passengers:** Ms*Jody Wilson raybould
Agent Name: [REDACTED]
Agent ID: [REDACTED]

Booking Information

Booking Reference: AAFYP5	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: mccord travel management [REDACTED]@mccordtravel.ca 1-613-7556000	
Online Services	
Request an upgrade Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC8687 ¹	Bagotville (YBG) Fri 26-Aug 2016 10:10	Montreal, Trudeau (YUL) Fri 26-Aug 2016 11:20	0	3hr12	DH3	-
AC411	Montreal, Trudeau (YUL) Fri 26-Aug 2016 12:00	Toronto, Pearson Int'l (YYZ) Fri 26-Aug 2016 13:22 - Terminal 1	0		320	-
Operated by: ¹ Air Canada Express - Jazz						

s.18(a)

s.19(1)

Passenger Information

1: Ms Jody Wilson raybould : Adult (16+), Ticket Number: 0142165368138

Air Canada - [REDACTED] Meal Preference : None

Payment Card: [REDACTED] Special Needs: None

Seat Selection: AC8687 3C , AC411 14C (Preferred)

Purchase Summary

Promotion Code: LATITUDE25 - SPECIAL PROMO SAVE 25 PERCENT	
Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Base Fare - discount applied	575.25
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	62.38
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	31.27
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	719.02
Number of passengers	x 1

Total with options	719.02
Grand Total - Canadian dollars	\$719.02

s.18(a)

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$719.02**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$719.02 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165368138

Fare Rules

Departing Flight Bagotville (YBG) To Toronto (YYZ) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable and non-transferable**.
Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List Opens in New Window

s.19(1)

Landry, Joelle

From: [REDACTED] - McCord Travel Management [REDACTED]@mccordtravel.ca>
Sent: 2016-Jul-26 7:31 AM
To: Doyle, Melissa; Landry, Joelle
Subject: Itinerary 26Aug16 / Jody Wilson Raybould

MCCORD TRAVEL MANAGEMENT DATE : 26 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : ZWDQDO
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

26 AUG 16 TOUR TOURS
FRIDAY LOCATION-TORONTO
CONFIRMATION-2165368138
AIR CANADA
TOTAL PACKAGE PRICE 719.02
CA-----7553 PAYMENT 719.02-
BAGOTVILLE TO TORONTO 26AUG16 ONE WAY
BOOKING REFERENCE: AAFYP5
SEE BELOW FOR FLIGHT DETAILS
BASE----- (593.25)
CANADIAN TAX ----- (7.12)
OTHER TAX ----- (25.00)
GST ----- (31.27)
QST ----- (62.38)
PYMT BY CA-----7553EXP0320

BAGOTVILLE MONTREAL AIR CANADA 8687 B 26 AUG 16 1010 1120 OK
NONSTOP FLYING TIME- 1:10
EQUIPMENT-DH3 OPERATED BY-AIR CANADA EXPRESS
FREQUENT FLYER -AC [REDACTED]
SEAT 3C AISLE *LATITUDE FARE*
45 MINUTE CUT OFF FOR CHECK IN

MONTREAL TORONTO AIR CANADA 411 R 26 AUG 16 1200 1322 OK
ARRIVES TERMINAL -1
NONSTOP SNACK FLYING TIME- 1:22
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC
SEAT 3D AISLE *EXECUTIVE CLASS*
E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

s.18(a)

MCCORD TRAVEL MANAGEMENT DATE : 26 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : ZWDQDO
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

01 JAN 17 OTHER OTHER
SUNDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

26 AUG 16 OTHER OTHER
FRIDAY LOCATION-TORONTO
PROCESSING FEE 9540065635332 39.50
PROCESSING FEE HST 5.13
CC 44.63

AIR CANADA CONFIRMATION AAFYP5
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS FULLY REFUNDABLE *LATITUDE FARE*
CHANGES PERMITTED - SUBJECT TO FARE DIFFERENCE ONLY
INSURANCE OFFERED/DECLINED

TOTAL PACKAGE PRICE 719.02
PROCESSING FEE 9540065635332 39.50
PROCESSING FEE HST 5.13
CA----- PAYMENT 719.02-

CC



44.63-

s.18(a)

Joelle: FYI

s.19(1)

From: Douglas, Michelle
Sent: August-16-16 4:51 PM
To: [REDACTED]
Subject: New Zealand - hospitality

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hi [REDACTED]

Would you kindly note the following information concerning the prevision of hospitality that has just been conveyed by our HC in Wellington?

Thanks,
Michelle
957-4731.

From: Nicolas.Sabourin@international.gc.ca [mailto:Nicolas.Sabourin@international.gc.ca]
Sent: 2016-Aug-16 4:01 PM
To: Douglas, Michelle <Michelle.Douglas@justice.gc.ca>
Subject: FW: MWR Visit: Hotel/flight bookings and hospitality

As just discussed.

Hospitality: with respect to hospitality, the Minister's guest of government status will cover all hospitality for herself and the plus one [REDACTED]. The rest of the Canadian delegation will be required to cover their own hospitality for:

- All breakfast meals
- Casual lunch on Wednesday
- Dinner on Thursday evening
- Lunch on Friday
- Dinner on Friday evening (if this goes ahead).

Please note that hospitality for Monday lunch, Monday dinner, Tuesday lunch, Tuesday dinner, Wednesday dinner and Thursday lunch will be covered for the whole delegation. Grateful if you could please communicate this to MWR office so protocol is understood.



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage
Aug 26-Sept. 06 2016 NZ

Travel Expense Report Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Department - Ministère

Justice

Address - Adresse

284 Wellington

Purpose of Travel - But du voyage

NZ Prime Minister's Fellowship Program

Branch - Direction

Minister's Office

Telephone - Téléphone

Send Cheque to - Envoyer le chèque à l'adresse suivante

EMB 4th floor

s.19(1)

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Aug 26 14:00	Arrival Arrivé	Sept 07 00:58	\$ 2,861.31
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	3 Breakfasts Petits déjeuners @ \$ 30.09	4 Lunches Déjeuners @ \$ 56.02	3 Dinners Dîners @ \$ 70.73	\$ 526.54
		INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						
			1 Canadian lunch			\$ 17.00

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°		
4	Public Transportation	Transport en commun				
5	Accommodation Logement					\$ 1,640.86
6	Meals Repas					
7	All Other Expenses (Specify)	Autres (précisez)	taxi			\$ 36.36

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Y-A M D-J
16/10/12
Date

Signature

Article de l'article 34
la gestion des
biens

Y-A M D-J

Date

Y-A M D-J

Date

Total Expenses	Total des dépenses	\$ 5,082.07
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 2,861.31
Total Claimed	Total Demandé	\$ 2,220.76
Less Advance	Moins L'avance	
Amount due Requière General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 2,220.76

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y-A M D-J
			2220.76				

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT
	300261662 - 2	1525 - 11020 - 15 - 4010		1640.86
7 Description				
2	3	5	6	
	300261662 - 3	1525 - 11020 - 15 - 4010		579.89
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme
Signature		
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Signature
		Services Officer - Agent des services
Signature		Signature

TOTAL

20 Cheque No. - N° de chèque 21 Date
Y-A M D-J

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Aug 26-Sept. 06 2016 NZ
Name	Fund Commitment
	300261662

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
26/08/2016	11:45	Flight prepaid		2,861.31					
26/08/2016		Lunch						17.00	
28/08/2016		Lunch						56.02	
30/08/2016		Dinner						70.73	
31/08/2016		Lunch						56.02	
31/08/2016		Hotel Intercontinental W.					1,009.99		
01/09/2016		Breakfast & Dinner						100.82	
01/09/2016		Hotel Trinity Wharf					212.33		
02/09/2016		Breakfast, Lunch & Dinner						156.83	
02/09/2016		Hotel The George					234.75		
03/09/2016		Hotel The Langham					183.79		
06/09/2016		Taxi				36.36			
06/09/2016		Breakfast & Lunch						86.11	
TOTAL				2,861.31	0.00	36.36	1,640.86	543.53	0.00
Grd Total				5,082.06		2,220.75			

Note: Not claiming incidentals. Sept. 03-05 is personal. Flight back to Canada was available only at 7pm on the 6th.
Dinner on flight back was provided.

		Exchange Rate	
Breakfast	31.80	0.9462	30.09
Lunch	59.20	0.9462	56.02
Dinner	74.75	0.9462	70.73
	165.75	0.9462	156.83
Inc.	17.30	0.9462	16.37

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Statement

Account Name:		Card Number:	
Company Name:	JUS/JUS	Account Limit:	\$ 5,000.00
TIN:	A514314		
Statement Date (MM/DD/YYYY):	09/05/2016	Currency:	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	10/02/2016	Past Due Balance:	\$ 0.00
		Balance Due:	\$ 1,457.07

Statement Summary:

Previous Balance:	\$ 0.00
Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,457.07
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
Current Balance:	\$ 1,457.07

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
08/31	09/02 54689	INTERCONTINENTAL WELLI WELLINGTON UNK NEW ZEALAND DOLLAR 1,062.71@.9503909	\$ 1,009.99 020817	\$ 0.00	\$ 1,009.99 A514314
09/01	09/01 38119	TRINITY WHARF LIMITED TAURANGA UNK	\$ 212.33 153446	\$ 0.00	\$ 212.33 A514314
09/02	09/02 54690	THE GEORGE HOTEL CHRISTCHURCH UNK NEW ZEALAND DOLLAR 247.00@.9504048	\$ 234.75 163247	\$ 0.00	\$ 234.75 A514314

TOTAL CREDITS		\$ 0.00
TOTAL DEBITS		\$ 1,457.07

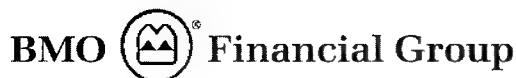
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



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PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

BMO  Financial Group

Account Number:

Total Due:

\$1,457.07

Payment Due Date:

Oct. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000145707 00145707

000069

Travel Expenses

Traveler's Name [REDACTED]
 Trip Purpose NZ Prime Minister's Fellows Program
 Destination New Zealand
 Departure date August 26th
 Return date September 2nd

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300 26/6/67

Departure time (from home/work) 11:45 am, August 26
 Are meals provided on flight/train ☒ Yes ☐ No

Multiple destination details Various in New Zealand
 Are meals provided on flight/train ☒ Yes ☐ No (none more than 60 minutes)

Arrival time (end of travel status) 2 am, September 6
 Are meals provided on flight/train ☒ Yes ☐ No

Allocation - Claimed Meals & Incidentals

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug-26	/	/	/	/
Aug-27	/	/	/	/
Aug-28	/	/	/	/
Aug-29	/	/	/	/
Aug-30	/	/	/	/
Aug-31	/	/	/	/
Sep-01	/	/	/	/
Sep-02	/	/	/	/
Sep 6	Yes	Yes	/	/

} not claiming incidentals.

Additional comments

Sep 2 - 6: private time
 Flight back to Canada only was available at 7 PM
 dinner on flight provided

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: [REDACTED]
 Date: [REDACTED]

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Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

Bank of Montreal, 24/08/2016 to 13/09/2016

Mapped Cards



Posting Date	Tran Date	Supplier	Amount		
01/09/2016	01/09/2016	Trinity Wharf Limited	212.33	X	1
02/09/2016	31/08/2016	Intercontinental Welli	1,009.99	X	1
02/09/2016	02/09/2016	The George Hotel	234.75	X	1
06/09/2016	03/09/2016	The Langham Akld-Rec	183.79	X	1
08/09/2016	07/09/2016	Blue Line 1334 Taxitab	36.36	X	1
		Debit Total CAD	1,677.22		
		Credit Total CAD	0.00		
		Total CAD	1,677.22		

INTERCONTINENTAL WEL
GST# 105-827-687
WELLINGTON
607

s.18(a)

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-----EFTPOS-----
TERMINAL 77345101
TIME 31AUG 08:56
TRAN 034362 CREDIT
MCARD
CARD
MasterCard
RID: A000000004
PIX: 1010
AUTH 020817
AUTH NZ\$1347.00
TOTAL NZ\$1062.71
ACCEPTED

CUSTOMER COPY

2 Grey street
Wellington 6011
New Zealand

Company Name: Visits and
Membership: PC 63521885

Room No. : 607
Arrival : 28/08/16
Departure : 31/08/16
Page No. : 1 of 1
Cashier :
Date : 31/08/16 08:46
G.S.T. No. : 105 827 687

TAX INVOICE 610971

Date	Description	Reference	Debit NZD	Credit NZD
28/08/16	Package Charge		349.00	
29/08/16	Package Charge		349.00	
30/08/16	Package Charge		349.00	
31/08/16	Merchant Service Fee		15.71	
31/08/16	MasterCard			1,062.71

Total	1,062.71	1,062.71
-------	----------	----------

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total net of Tax 910.43 NZD
GST 138.61 NZD
Total Including Tax 1,062.71 NZD

* Indicates non-taxable supply

Guest Signature: _____

Balance Due \$ 0.00 NZD

"Earn double points when charging Food and Beverage to your room. Register now at
www.ihg.com/2XforDining"

2 Grey Street, PO Box 175, Wellington, New Zealand. Tel. 64 (4) 472 2722 Fax: 64 (4) 472 4724

www.intercontinental.com * wellington@ihg.com

1009 99 Car

TRINITY WHARF LIMITE
51 DIVE CRESCENT
TAURANGA

TRINITY WHARF
TAURANGA

s.18(a)

s.19(1)

-----EFTPOS-----
TERMINAL 07860001
TIME 01SEP 07:34
TRAN 023969 CREDIT
MCARD
CARD
MasterCard
RID: A000000004
PIX: 1010
IC: B745BC7D3AAB18D7
TUR: 0000008000
ATC: 0003
TSI: EB00
AUTH 153446
PURCHASE NZ\$212.14
RATE 0.999086
Includes Commission
of 0.0299725
TOTAL CAD 212.33
Transaction Currency

I DECLARE THAT I
HAVE BEEN GIVEN A
CHOICE OF PAYMENT
CURRENCY I AGREE
TO PAY THE ABOVE
TOTAL AMOUNT, AND
UNDERSTAND THAT
THE CHOICE OF
CURRENCY IS FINAL

THIS SERVICE IS
SUPPLIED BY
BNZ

ACCEPTED

CUSTOMER COPY

Id
me: Department of Internal Affairs

Room No. : 207
Arrival Date : 31-08-16
Departure/Date : 01-09-16
Page No. : 1 of 1
Cashier :
Date Printed : 01/09/16 07:34
ABN : 88 828 496
T/A Record :
ORS Record :

Reference	Debit	Credit
	209.00	
action Fee 1.5%	3.14	
		212.14

212.33 CAD

I agree that I am personally liable for the payment of the foregoing statement
and if the person, company or association indicated by me as being
responsible for payment of the same does not do so, that my liability for such
payment shall be joint and several with such person, company or association.

Total	212.14	212.14
Total net of Tax	184.47	
GST	27.67	
Grand Total	212.14	
Balance Due NZD	0.00	

Guest Signature: _____

51 Dive Crescent
Tauranga
New Zealand
Trinity Wharf Limited

T +64 7 577 8700
F +64 7 577 8701
Toll Free 0800 577 8700
GST 88 828 496

the george

British High Commission

207

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1

01/09/16

GUEST'S NAME & CONTACT ADDRESS

TAX INVOICE

Guest:

ROOM No. IGH - 11981M
No. OF GUESTS
ARRIVE
DEPART
INVOICE No.
VOUCHER No.
CONFIRMATION No.
G.S.T. No.

TAX INVOICE

A

Date	Text	Debit	Credit
01/09/16	Accommodation	247.00	
02/09/16	Mastercard Payment		247.00

134.15 Co

THE GEORGE HOTEL
CNR PARK TERRACE & P
CHRISTCHURCH

EFTPOS
TERMINAL 45179001
TIME 02SEP 08:32
TRAN 020418 CREDIT
MCARD
H

AUTH 163247

PURCHASE NZ\$ 247.00
TOTAL NZ\$ 247.00

ACCEPT WITH SIG

Total to Pay: \$0.00

Of
A
be

ERMS

agree that any liability for this bill is not waived
and I agree to be held personally liable in the
event that the indicated person, company or

THE LANGHAM

AUCKLAND

Page 1 of 1

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GUEST FOLIO

New Zealand

INTERIM TAX INVOICE

GST Registration No. 68-443-008

Conf. No. 26519320
Room No. 0450
Arrival 02/09/16
Departure 03/09/16
Folio/Invoice No. /
VCH/PO #
Cashier No. 5
User ID

Membership No. 1B 060716616

Date	Description	Reference	Debit	Credit
02/09/16	Accommodation		189.00	
03/09/16	Credit Card Surcharge		3.78	
03/09/16	MasterCard			192.78

193.79 Car

ANZ
The Langham Auckland
Reception 4 1010
GST# 68-443-008
New Zealand

ions incur a surcharge of 2%

Total Amount	192.78	192.78
Total GST NZD	25.15 NZD	
Balance Due Includes GST	0.00 NZD	

MID 37939300
TSP 379393000004
TIME 03SEP16 11:59
TRAN 003718 CREDIT
MasterCard
MASTERCARD I
CARD.....
RID A000000004
PIX 1010
TVR 0000000000
TSI 6800
TC 212C83A6FE9AF90E
AUTH 013540
PRE-AUTH ID 10714071

ally liable for the payment of the foregoing invoice and if the person, company or association
ig responsible for payment of the same does not do so, that my liability for such payment shall be
uch person, company or association.

PCOMP NZD192.78
TOTAL NZD192.78

s.18(a)

BLUE LINE TAXI
(615) 791 1111

TERMINAL ID: 001 005
METER ID: 40250424
VEHICLE ID: 1334
DRIVER ID: 00055245

TRIP NUMBER: 4472
PASSENGERS: 1

09-07-2016
START: 01:04
END: 01:09

FARE AMOUNT: \$ 29.65

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 5.81

TOTAL : \$ 36.96

MASTER CARD SALE: 

APPROVAL NUMBER: 010440

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDIANAPOLIS.TAXI.TAB.COM
TAXI.TAB



Sept. 6
You airport



National Joint Council

Travel Directive, Appendix D - Allowances - Module 4 - Effective July 1, 2016

Appendix D - Allowances - Module 4

Country: <input type="text"/>	or City: <input type="text"/>
Return to alphabetical list	Get Rates

Archives
Current - July 1, 2016 <input type="button" value="v"/>

Table Legend

- C = Commercial Accommodation
P = Non-commercial Accommodation
* = Reasonable and justifiable expenses. Receipts required.

New Zealand - Currency: New Zealand Dollar (NZD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Auckland	31.80	59.20	74.75	165.75	53.04	218.79
C-75%	Auckland	23.85	44.40	56.06	124.31	39.78	164.09
P	Auckland	31.80	59.20	74.75	165.75	33.15	198.90
P-75%	Auckland	23.85	44.40	56.06	124.31	24.86	149.18
C	Wellington	29.90	57.45	74.45	161.80	51.78	213.58
C-75%	Wellington	22.43	43.09	55.84	121.35	38.83	160.18
P	Wellington	29.90	57.45	74.45	161.80	32.36	194.16
P-75%	Wellington	22.43	43.09	55.84	121.35	24.27	145.62
C	Other	23.92	45.96	59.56	129.44	41.42	170.86
C-75%	Other	17.94	34.47	44.67	97.08	31.07	128.15
P	Other	23.92	45.96	59.56	129.44	25.89	155.33
P-75%	Other	17.94	34.47	44.67	97.08	19.42	116.50

CAD (Canadian Dollar)

Low	2016-08-30	0.9441
High	2016-09-01	0.9543

Date	CAD = Canadian Dollar	Exchange rate
2016-08-29	0.94 CAD	0.9441 [1.0592]
2016-08-30	0.94 CAD	0.9441 [1.0592]
2016-08-31	0.95 CAD	0.9523 [1.0501]
2016-09-01	0.95 CAD	0.9543 [1.0479]
2016-09-02	0.95 CAD	0.9468 [1.0562]
2016-09-05	Bank holiday	Bank holiday
2016-09-06	0.95 CAD	0.9512 [1.0513]

1.8923 = 94/62
2

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-cc>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is of a research interest in foreign exchange markets, and represents a sampling of regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculating expenses that are denominated in foreign currencies.

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Transaction Search - Personal

Bank of Montreal, 24/08/2016 to 13/09/2016

Mapped Cards



Posting Date	Tran Date	Supplier	Amount
01/09/2016	01/09/2016	Trinity Wharf Limited	212.33 ✓
02/09/2016	31/08/2016	Intercontinental Welli	1,009.99 ✓
02/09/2016	02/09/2016	The George Hotel	234.75 ✓
06/09/2016	03/09/2016	The Langham Akld-Rec	183.79 ✓
08/09/2016	07/09/2016	Blue Line 1334 Taxitab	36.36
		Debit Total CAD	1,677.22
		Credit Total CAD	0
		Total CAD	1,677.22



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom [Redacted]	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)	Building - Édifice EMB	Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

NZ Prime Minister's Fellowship Program

Destination(s) - Destination(s):

New Zealand

Date(s) in Travel Status - Date(s) de voyage:

August 26 - September 2

sep 03 - on personal

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		\$3,000.00	

ESTIMATED TRAVEL COST - CÔUT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	6	NIGHTS/NOMBRE DE NUITS	X	\$330.60	=	\$1,983.60
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	8	DAYS/NOMBRE DE JOURS	X	\$152.46	=	\$1,219.68

Management Category
Catégorie de gestion

OTHER (SPECIFY)

\$300.00

ESTIMATED TRAVEL COST
CÔUT APPROXIMATIF DU VOYAGE \$3,503.28

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$6,503.28

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Approved - Approuvé

Y - A M D - J

Date

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT
LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente

☐ Return cheque to Justice
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date
Date du compte
rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type
300261662							

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

Landry, Joelle

s.19(1)

From: Nicolas.Sabourin@international.gc.ca
Sent: 2016-Aug-17 8:33 PM
To: Douglas, Michelle
Subject: RE: Booking VCO

Hi Michelle,

As discussed, most hotels are fully booked on August 27 due to the rugby match and you will not find a reasonably price alternative in a suitable part of the city. Our opinion is that this is the only workable option at this point.

Nicolas

From: Douglas, Michelle [mailto:Michelle.Douglas@justice.gc.ca]
Sent: August-18-16 11:55 AM
To: Sabourin, Nicolas -WLGTN -GR
Subject: Re: Booking VCO

Hi Nicolas,

Oh my! That is pricey. Let me ask and reply as quickly as possible. I'm inclined to say no..

Since the Minister and [REDACTED] have their rooms booked already (thank you again VCO!) for Aug 27th, to allow them to check in immediately upon arrival on August 28th, it's only [REDACTED] who is effected.

My DM and I will have checked in the day before (Aug 27 - we arrive in WLG at 15:00).

Maybe [REDACTED] could hang out with [REDACTED] that day until check in time.

I'll check and advise.

Also, I don't think our rooms were anywhere near that expensive.

Michelle

Sent from my BlackBerry

From: Nicolas.Sabourin@international.gc.ca
Sent: Wednesday, August 17, 2016 7:43 PM
To: Douglas, Michelle
Subject: FW: Booking VCO

Hi Michelle,

VCO was kind enough to book the rooms for Minister + 1 at the Intercontinental from the night before to ensure early check-in, but you would have to cover the costs of a similar arrangement for the rest of the delegation. As you can see below, it is extravagantly expensive, but I prefer to confirm with you before we decline the offer. Please advise.

Nicolas

s.19(1)

From: Wilson, Lisa -WLGTN -AG
Sent: August-18-16 9:21 AM
To: Sabourin, Nicolas -WLGTN -GR
Subject: Booking VCO

Hi,

Information on early check in it would seem VCO have booked the rooms for the night before to guarantee early check in. Joelyn has offered us the same deal for the rooms we have booked see below.

Lisa

From: [redacted] [mailto:[redacted]@ihg.com]
Sent: August 18, 2016 9:15 AM
To: Wilson, Lisa -WLGTN -AG
Subject: Re: Booking

Good Morning Lisa,

I have spoken to VCO who have booked the ministers suite and [redacted] room for the 27th of August to guarantee an early check in. We have the Bledisloe Cup (Rugby match) in Wellington on Saturday the 27th of August and we have very limited availability over that weekend. It is not likely that the rooms will be ready before 2pm - 3pm. If you wish to book the rooms for the 27th, I am happy to offer you the following rates:

3 x King Club Intercontinental Guest Rooms at \$809.00 per room, per night.

Alternatively, guests can store their luggage with our concierge team until the rooms do become available. Please let me know as soon as possible if you would like to go ahead and book the rooms as we have less than 10 rooms available and these are available to the public.

I look forward to hearing from you.

Thanks,

[redacted]
[redacted]
Groups Reservation Coordinator

Po Box 175, Wellington, New Zealand

Direct Line: +64 4 471 4622 Fax: +64 4 472 4724

Email: [redacted]@ihg.com www.intercontinental.com/wellington



McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472959
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: L2GBD4

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	26Aug16 02:00 pm	26Aug16 03:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00161	26Aug16 04:20 pm	26Aug16 06:25 pm	TORONTO PEARSON - VANCOUVER INTL
NZ	00023	26Aug16 08:15 pm	28Aug16 05:00 am	VANCOUVER INTL - AUCKLAND INTL
NZ	00024	06Sep16 08:05 pm	06Sep16 02:10 pm	AUCKLAND INTL - VANCOUVER INTL
AC	00188	06Sep16 05:20 pm	07Sep16 12:58 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598408/09 for [REDACTED]	1,713.00	3.51	119.51	1,836.02

Total Fares: 1,713.00
Total Taxes: 119.51
Total GST/HST: 3.51
Invoice Total: 1,836.02
Payment(s):

Balance Due (CAD): 1,836.02

Handwritten: Total 2861.31



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472959
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: L2GBD4

Passenger(s) [REDACTED]

+++ AIR TICKET (TANGO ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 473658 +++

TKT: 086 9565 598408-409 NAME: [REDACTED]
FF: [REDACTED]
ISSUED: 12AUG16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: NZ ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 455 T 26AUG YOWYYZ 0200P OK T14SHTGC 1
NVB26AUG NVA26AUG
USED AC 161 T 26AUG YYZYVR 0420P OK T14SHTGC 2
NVB26AUG NVA26AUG
USED NZ 23 S 26AUG YVRACL 0815P OK SNZ2C 3
NVB26AUG NVA26AUG
USED NZ 24 S 06SEP AKLYVR 0805P OK SNZ2C 4
NVB06SEP NVA06SEP
>---409---
USED AC 188 L 06SEP YVRYOW 0520P OK SNZ2C 1
NVB06SEP NVA06SEP

FARE: CAD 1713.00 TAX: 25.91 CA TAX: 3.51 RC
TAX: 93.60 XT TOTAL: CAD 1836.02
AC ONLY-NON-REF-CHGE FEE
NONEND-NONREF
NONEND-NONREF
VALID NZ ONLY

26AUG YOW AC X/YTO AC YVR Q YOWYVR2.34Q YOWYVR15.65
308.36NZ AKL Q11.73 456.28NZ X/YVR AC YOW Q AKLYOW
> 11.73 534.55NUC1340.64END ROE1.27771 XT 34.80KK 27.
00SQ 20.40F1 11.40IA
RLOC 1V L2GBD4 NZ KLGY6H AC L5IFPM

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

Landry, Joelle

From: [REDACTED] McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: 2016-Aug-12 6:45 PM
To: [REDACTED]
Cc: Landry, Joelle
Subject: 26AUG S Cooper itinerary and e ticket

MCCORD TRAVEL MANAGEMENT DATE : 12 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : L2GBD4
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

JOELLE LANDRY
ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	455 T	26 AUG 16	1400	1507	OK

ARRIVES TERMINAL -1

NONSTOP

FLYING TIME- 1:07

EQUIPMENT-AIRBUS A320 JET

FREQUENT FLYER -AC [REDACTED] SEAT-30C

CHECK IN CUT OFF 45MINUTES PRIOR

TORONTO	VANCOUVER	AIR CANADA	161 T	26 AUG 16	1620	1825	OK
---------	-----------	------------	-------	-----------	------	------	----

DEPARTS TERMINAL -1

ARRIVES TERMINAL -MAIN/CENTRAL

NONSTOP FOOD TO PURCHASE

FLYING TIME- 5:05

EQUIPMENT-321

FREQUENT FLYER -AC [REDACTED] SEAT-19C

VANCOUVER	AUCKLAND	AIR NZ	23 S	26 AUG 16	2015	0500	OK
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DEPARTS TERMINAL -MAIN/CENTRAL

ARRIVES TERMINAL -INTERNATIONAL

NONSTOP DINNER-BREAKFAST

ARRIVE-28 AUG FLYING TIME-13:45

EQUIPMENT-BOEING 777 JET

SEAT-51F

AUCKLAND	VANCOUVER	AIR NZ	24 S	06 SEP 16	2005	1410	OK
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s.19(1)

DEPARTS TERMINAL -INTERNATIONAL
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP DINNER-BREAKFAST FLYING TIME-13:05
EQUIPMENT-BOEING 777 JET
SEAT-53B
CHECK IN CUT OFF 60MINUTES PRIOR

VANCOUVER OTTAWA AIR CANADA 188 L 06 SEP 16 1720 0058 OK
DEPARTS TERMINAL -MAIN/CENTRAL
NONSTOP FOOD TO PURCHASE ARRIVE-07 SEP FLYING TIME- 4:38
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC [REDACTED] SEAT-24D

** AIR CANADA FILE LOCATOR L5IFPM
** AIR NEW ZEALAND FILE LCOATOR KLG6H
NON REFUNDABLE/CHANGES SUBJECT TO \$150.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
** PLEASE NOTE THAT ALL CHANGES MUST BE MADE
PRIOR TO ORIGINALLY SCHEDULED DEPARTURE
** PASSPORT REQUIRED
* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]

MC CORD TRAVEL MANAGEMENT 12AUG16 IATA: 67502982 1V-L2GBD4

TICKET NO. 086 9565598408-409 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: AIR NEW ZEALAND LIMITED AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 1713.00 25.91CA 3.51RC 93.60XT CAD 1836.02 ✓

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

AC ONLY-NON-REF-CHGE FEENONEND-NONREFNONEND-NONREFVALID-NZ ON

LY

26AUG YOW AC X/YTO AC YVR Q YOWYVR2.34Q YOWYVR15.65 308.36NZ AKL Q11.73
456.28NZ X/YVR AC YOW Q AKLYOW11.73 534.55NUC1340.64END ROE1.27771 XT 34
.80KK 27.00SQ 20.40F1 11.40IA

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA

AC 455 26AUG OTTAWA	TORONTO	200P OK T 2PC 26AUG 26AUG
AC 161 26AUG TORONTO	VANCOUVER	420P OK T 2PC 26AUG 26AUG
NZ 23 26AUG VANCOUVER	AUCKLAND	815P OK S 2PC 26AUG 26AUG
NZ 24 06SEP AUCKLAND	VANCOUVER	805P OK S 2PC 06SEP 06SEP
AC 188 06SEP VANCOUVER	OTTAWA	520P OK L 2PC 06SEP 06SEP

RLOC: AC -L5IFPM NZ -KLG6H

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

RECEIVED

AUG 23 2016

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472959
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: L2GBD4

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	26Aug16 02:00 pm	26Aug16 03:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00161	26Aug16 04:20 pm	26Aug16 06:25 pm	TORONTO PEARSON - VANCOUVER INTL
NZ	00023	26Aug16 08:15 pm	28Aug16 05:00 am	VANCOUVER INTL - AUCKLAND INTL
NZ	00024	06Sep16 08:05 pm	06Sep16 02:10 pm	AUCKLAND INTL - VANCOUVER INTL
AC	00188	06Sep16 05:20 pm	07Sep16 12:58 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION

	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598408/09 for [REDACTED]	1,713.00	3.51	119.51	1,836.02

Total Fares:	1,713.00
Total Taxes:	119.51
Total GST/HST:	3.51
Invoice Total:	1,836.02
Payment(s):	
Balance Due (CAD):	1,836.02

** AIR CANADA FILE LOCATOR L5IFPM
** AIR NEW ZEALAND FILE LCOATOR KLG6H
NON REFUNDABLE/CHANGES SUBJECT TO \$150.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
** PLEASE NOTE THAT ALL CHANGES MUST BE MADE
PRIOR TO ORIGINALLY SCHEDULED DEPARTURE
** PASSPORT REQUIRED

TERMS AND CONDITIONS

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 2 of 5

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473658
Invoice Date: 19 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: KWC5WE

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
NZ	00405	28Aug16 07:00 am	28Aug16 08:05 am	AUCKLAND INTL - WELLINGTON INTL
NZ	05146	31Aug16 03:20 pm	31Aug16 04:35 pm	WELLINGTON INTL - TAURANGA
NZ	05153	01Sep16 04:55 pm	01Sep16 06:10 pm	TAURANGA - WELLINGTON INTL
NZ	00357	01Sep16 06:50 pm	01Sep16 07:40 pm	WELLINGTON INTL - CHRISTCHURCH INTL
NZ	00556	02Sep16 02:00 pm	02Sep16 03:20 pm	CHRISTCHURCH INTL - AUCKLAND INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565624190/91 for [REDACTED]	813.00	0.00	122.00	935.00
BSP CANADA, IATA 0065682007	79.90	10.39	0.00	90.29
Total Fares:				892.90
Total Taxes:				122.00
Total GST/HST:				10.39
Invoice Total:				1,025.29
Payment(s):				
19 Aug 16 Credit Card [REDACTED]				935.00
19 Aug 16 Credit Card [REDACTED]				90.29
Total Payments:				1,025.29
Balance Due (CAD):				0.00



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473658
Invoice Date: 19 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: KWC5WE

Passenger(s) [REDACTED]

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

TKT: 086 9565 624190-191 NAME: [REDACTED]
CC: [REDACTED] FF: [REDACTED]
ISSUED: 19AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: NZ ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CP
USED NZ 405 V 28AUG AKLWLG 0700A OK VBAG 1
USED NZ 5146 V 31AUG WLGTRG 0320P OK VBAG 2
USED NZ 5153 Q 01SEP TRGWLG 0455P OK QBAG 3
USED NZ 357 Q 01SEP WLGCHC 0650P OK QBAG 4
---191---
USED NZ 556 Q 02SEP CHCAKL 0200P OK QBAG 1

FARE: NZD 870.43 TAX: 122.00 NZ TAX:
> TAX: TOTAL: CAD 935.00
NONEND-NONREF-VLD NZ ONLY

28AUG AKL NZ WLG 181.74NZ TRG 203.48NZ X/WLG NZ CHC
233.91NZ AKL 251.30NZD870.43END
RLOC

>

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

From: [REDACTED]
Sent: August-20-16 10:24 AM
To: [REDACTED]
Subject: Fw: 28AUG/31AUG/01SEP/02SEP- AUCKLAND WELLINGTON TAURANGA
CHRISTCHURCH E-TICKET/ITINERARY

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: [REDACTED] - McCord Travel Management [REDACTED]@mccordtravel.ca>
Sent: Friday, August 19, 2016 11:18 PM
To: [REDACTED]
Subject: 28AUG/31AUG/01SEP/02SEP- AUCKLAND WELLINGTON TAURANGA CHRISTCHURCH E-TICKET/ITINERARY

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 19 AUG 2016
AGENT : [REDACTED]
FILE : KWC5WE
CLIENT : 0713
INVOICE: ITIN

DNM
HON. JODY WILSON RAYBOULD
MINISTER OF JUSTICE

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
AUCKLAND	WELLINGTON	AIR NZ	405 V	28 AUG 16	700A	805A	OK
DEPARTS TERMINAL -DOMESTIC							
NONSTOP				FLYING TIME- 1:05			
EQUIPMENT-AIRBUS A320 JET							
FREQUENT FLYER -AC							
1 HOUR CHECK-IN CUT OFF							
SEAT 17D							
WELLINGTON	TAURANGA	AIR NZ	5146 V	31 AUG 16	320P	435P	OK
NONSTOP				FLYING TIME- 1:15			
EQUIPMENT-AT7				OPERATED BY-MT COOK AIRLINES T			
FREQUENT FLYER -AC							
1 HOUR CHECK-IN CUT OFF							
SEAT 5B							
TAURANGA	WELLINGTON	AIR NZ	5153 Q	01 SEP 16	455P	610P	OK
NONSTOP				FLYING TIME- 1:15			
EQUIPMENT-AT7				OPERATED BY-MT COOK AIRLINES T			
FREQUENT FLYER -AC							
1 HOUR CHECK-IN CUT OFF							

SEAT 4C

WELLINGTON CHRISTCHURCH AIR NZ 357 Q 01 SEP 16 650P 740P OK
NONSTOP FLYING TIME- :50
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC
1 HOUR CHECK-IN CUT OFF
SEAT 15D

s.18(a)

s.19(1)

CHRISTCHURCH AUCKLAND AIR NZ 556 Q 02 SEP 16 200P 320P OK
ARRIVES TERMINAL -DOMESTIC
NONSTOP FLYING TIME- 1:20
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC
SEAT 15C

02 SEP 16 OTHER OTHER
FRIDAY LOCATION-AUCKLAND
PROCESSING FEE 9540065682007 79.90
PROCESSING FEE HST 10.39
CC 90.29-

01 APR 17 TOUR
SATURDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR NEW ZEALAND LOCATOR ** KUNKUH **
TICKET IS NON-REFUNDABLE
CHANGE FEE-NZD 50.00 PLUS ANY FARE DIFFERENCE
VALID PASSPORT IS REQUIRED
INSURANCE OFFERED....DECLINED

PROCESSING FEE 9540065682007 79.90
PROCESSING FEE HST 10.39

CC CAXXXXXXXXXXX

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]
MC CORD TRAVEL MANAGEMENT 19AUG16 IATA: 67502982 1V-KWC5WE
TICKET NO. 086 9565624190-191 PLACE OF ISSUE: OTTAWA ON/CA FC10
ISSUED BY: AIR NEW ZEALAND LIMITED AGENT 2GU4CF
FARE TAX TOTAL EQV FARE PAID
NZD 870.43 122.00NZ CAD 935.00 CAD 813.00
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT: CC
NONEND-NONREF-VLD NZ ONLY

28AUG AKL NZ WLG 181.74NZ TRG 203.48NZ X/WLG NZ CHC 233.91NZ AKL 251.30N
ZD870.43END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION. THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
NZ	405	28AUG	AUCKLAND	WELLINGTON	700A	OK	V	1PC		
NZ	5146	31AUG	WELLINGTON	TAURANGA	320P	OK	V	1PC		
			OPERATED BY MT COOK AIRLINES TRA							
NZ	5153	01SEP	TAURANGA	WELLINGTON	455P	OK	Q	1PC		
			OPERATED BY MT COOK AIRLINES TRA							
NZ	357	01SEP	WELLINGTON	CHRISTCHURCH	650P	OK	Q	1PC		
NZ	556	02SEP	CHRISTCHURCH	AUCKLAND	200P	OK	Q	1PC		

RLOC: NZ -KUNKUH

Travel No. - N° du voyage
Aug 26-Sept 7 2016 NZ-Vanc

Travel Expense Report / Note de Frais de Voyages

Type 2 Name of Claimant - Nom du demandeur

Department - Ministère Justice	Branch - Direction DM Business group	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4061
Address - Adresse 284 Wellington	Telephone - Téléphone	

Purpose of Travel - But du voyage
Attending Aboriginal First Nations Conference - New Zealand/Vancouver

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Heure du départ	Aug. 26	Arrival Arrivé	Sept 08 00:58
2 OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	1 days @ jours	2 days @ jours	days @ jours	\$ 257.21
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @	1 Lunches Déjeuners @	2 Dinners Dîners @ \$ 45.00
		INCIDENTAL EXPENSES FRAIS DIVERS	1 days @ jours	days @ jours	\$ 17.30
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4 Public Transportation	Transport en commun			
5 Accommodation Logement				\$ 377.38
6 Meals Repas				
7 All Other Expenses (Specify)	Autres (précisez)	taxis, change flight fee		\$ 444.60

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34
of the Access to Information Act

Certifié en vertu de l'article 34
de la Loi sur l'accès à l'information

Total
Expenses
Total des
dépenses
\$ 1,178.38

Less Total
1 and 2
Above
Moins le total
des paragraphes
1 et 2
\$ 0.00

Total
Claimed
Total
Demandé
\$ 1,220.32

Less
Advance
Moins
L'avance

Amount due
Receiver General of
Canada
Total dû au
Receveur général
du Canada

AMOUNT
DUE
CLAIMANT
TOTAL DÛ AU
REQUÉRANT
\$ 1,220.32

Type Particulars - Détails

see notes on Record of Travel.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	---------------------	---------------	--------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codeage	6 Amount - Montant	CR-CT
	300261661-1	1525 - 11020 - 15 - 4010	377.38	
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	300261661-2	1525 - 11020 - 15 - 4010	825.94	
7				
2	3	5	6	
	300261760	1525 - 11050 15 - 4010	17.00	
7				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérité conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiement.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Aug 26 Sept 7 2016 NZ-Va
Name	Fund Commitment
	300261661

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
26/08/2016		travel paid by NZ (Aug 26-Sep 02)							
26/08/2016		Taxi (see declaration)				41.93			
01/09/2016		NZ flight change fee to Vancouver				261.00			
02/09/2016		Hotel NZ (192.78 NZD) see BMO receipt					183.88		
02/09/2016		Dinner NZ						70.73	
06/09/2016		Breakfast, lunch & inc. (NZ)						86.11	50.19
06/09/2016		Dinner (Can) & Inc. (NZ)						45.00	50.19
06/09/2016		Taxi				47.16			
07/09/2016		Breakfast, lunch, dinner & inc.						78.80	17.30
07/09/2016		Taxis (\$35.60, (\$17.00 paid for Minister)				52.60			
07/09/2016		Hotel Vancouver					193.50		
08/09/2016		Taxi				41.93			
TOTAL				0.00	0.00	444.62	377.38	280.64	117.68
Grd Total				1,220.32		1,220.32			

NOTE: New Zealand round trip paid by NZ therefore no prepaid flights. Meeting in NZ ended late therefore had to stay overnight as no flight was available until late the following day. Incidentals claimed twice for Sept. 06 in NZ currency as that day was more than 24 hours. Sept. 03-05 are personal days therefore nothing to claim.

		Exchange Rate	
Breakfast	31.80	0.9462	30.09
Lunch	59.20	0.9462	56.02
Dinner	74.75	0.9462	70.73
	165.75	0.9462	156.83
Inc.	53.04	0.9462	50.19

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Statement

Account Name: Card Number:
 Company Name: JUS/JUS Account Limit: \$ 5,000.00
 TIN: A718754

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
 Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
 Balance Due: \$ 780.07

Statement Summary:

Previous Balance: \$ 0.00
 Payments: \$ 0.00
 Adjustments: \$ 0.00
 Net Purchases: \$ 780.07
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 780.07

Interest Charges and rates:

Item
 Interest charges on this statement (\$)
 Annual interest rate next period (%)
 Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/02	09/06 86834	FLIGHT CENTRE FCBT GLE OTTAWA ON	\$ 261.00 091404	\$ 0.00	\$ 261.00 A718754
09/04	09/06 86835	THE LANGHAM AKLD-REC AUCKLAND UNK NEW ZEALAND DOLLAR 192.87@.9533882	\$ 183.88 013728	\$ 0.00	\$ 183.88 A718754
09/06	09/09 09860	SURDELL TAXI 071 SURREY BC	\$ 47.16 182237	\$ 0.00	\$ 47.16 A718754
09/07	09/08 95016	BLACKTOP & CHECKER CAB VANCOUVER BC	\$ 35.60 181901	\$ 0.00	\$ 35.60 A718754
09/07	09/08 95017	IMPARK00011940U VANCOUVER BC	\$ 17.00 112359	\$ 0.00	\$ 17.00 A718754
09/08	09/09 09861	BEST WESTERN CHATEAU G VANCOUVER BC	\$ 193.50 182526	\$ 0.00	\$ 193.50 A718754

09/08

09/09

BLUE LINE 1453 TAXITAB OTTAWA ON

\$ 41.93 ✓

\$ 0.00

\$ 41.93

09859

013159

A718754

TOTAL CREDITS

\$ 0.00

TOTAL DEBITS

\$ 780.07

s.18(a)

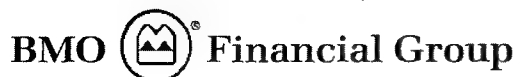
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



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PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:


From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

BMO  Financial Group

Account Number:

Total Due:

\$780.07

Payment Due Date:

Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000078007 00078007

000100

New Zealand - Currency: New Zealand Dollar (NZD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Auckland	31.80	59.20	74.75	165.75	53.04	218.79
C-75%	Auckland	23.85	44.40	56.06	124.31	39.78	164.09
P	Auckland	31.80	59.20	74.75	165.75	33.15	198.90
P-75%	Auckland	23.85	44.40	56.06	124.31	24.86	149.18
C	Wellington	29.90	57.45	74.45	161.80	51.78	213.58
C-75%	Wellington	22.43	43.09	55.84	121.35	38.83	160.18
P	Wellington	29.90	57.45	74.45	161.80	32.36	194.16
P-75%	Wellington	22.43	43.09	55.84	121.35	24.27	145.62
C	Other	23.92	45.96	59.56	129.44	41.42	170.86
C-75%	Other	17.94	34.47	44.67	97.08	31.07	128.15
P	Other	23.92	45.96	59.56	129.44	25.89	155.33
P-75%	Other	17.94	34.47	44.67	97.08	19.42	116.50

Travel Expenses

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Traveler's Name [REDACTED]
 Trip Purpose Minister Visit to NZ, BC AFN Summit
 Destination Vancouver, NZ
 Departure date August 26, 2016
 Return date September 8, 2016

300201061

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	NZ to Vancouver	YES
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	Vancouver - Ottawa	not provided.

1:30am on the 8th

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Sept. 2, 2016 (NZ)			1	not claiming
Sept 3-5, personal	—	—	—	—
Sept. 6, 2016 (NZ\$)	1	1		1 NZ
Sept. 6, 2016 (NZ\$)			1 (Lent)	1 NZ
Sept. 7, 2016	1	1	1	1
Sept. 8, 2016 (1:30am)				not claiming.

(NZ time, 7pm →)
 (NZ time, 2pm →)
 Van
 Can/Pac.

Additional comments

Flight NZ to Vancouver covered by NZ.
 Otherwise, [REDACTED] would have had to fly all the way to Ottawa.
 and then back to Vancouver.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓		✓
Taxis	✓		
Other			
Other			

Completed by: [REDACTED]
 Date: SEP 20, 2016

s.19(1)



Ministère de la Justice
Canada

Department of Justice
Canada

FORMULAIRE DE DÉCLARATION

DECLARATION FORM

Section 1. Informations générales - General Information

Pour les employés du ministère seulement

For use by department employees only

Nom : Surname [Redacted]	Prénom - Given Name [Redacted]
Groupe organisationnel - Organizational Group MO	N° de tél. au travail - Tel. No. at Work 613-992-3429

Section 2 - Description

Description des pièces justificatives manquantes Description of missing supporting documents	Date du déplacement Date of Travel	Montant Amount
Taxi receipt	Aug. 26, 2016	\$41.93

Section 3 - Veuillez indiquer la raison - Please indicate reason

☒ Reçu perdu
Lost receipt → Forgot to ask for receipt.

☐ Détruit accidentellement
Accidentally destroyed →

☐ Impossible à obtenir
Not available →

Section 4 - Déclaration - Statement

Je, [Redacted]
(nom et prénom)

déclare avoir perdu les pièces requises énumérées ci-haut,
pour le paiement des dépenses déclarées.

Je fais cette déclaration en toute bonne foi, persuadé qu'elle
a la même force et le même effet qu'une déclaration faite
sous serment et ce, en conformité de la Loi Sur la preuve au
Canada.

I, [Redacted]
(surname and given name)

do declare that I lost the supporting documents enumerated
above and required for the payment of my expenses.

I make this declaration conscientiously believing it to be true
and knowing that it is of the same force and effect as if made
under oath and in accordance with the Canada Evidence
Act.

Section 5 - Signatures

Déclarant - Declarant	Sup. [Redacted]
Signature [Redacted]	Date - 5 OCT. 2016

Section 6 - Commentaires (Services de comptabilité) - Comments (Accounting Service)

FLIGHT CENTRE[®]

Business Travel

s.19(1)

FLIGHT CENTRE BUSINESS TRAVEL GLEBE

763 Bank Street Room B Ottawa, ON K1S 3V3 Ph: 613 321-0120 Fax: 613 321-0426
GST #899450480 RT0001 QST #1217890167 TQ0001 TICO #50018036

INVOICE

NEW ZEALAND HIGH COMMISSION -
150 ELGIN STREET SUITE 1401
OTTAWA K2P 1L4 CA

Invoice Number: Z6UH2016DINVC3736
Date: 2nd September 2016
Consultant: [REDACTED]

Traveller Name: [REDACTED]
PNR: ROUTCS-C
Destination: YOW

Order Number: [REDACTED]
Customer Reference: [REDACTED]
Date of Travel: 6th September 2016

Description	Amount
CHANGE TO RETURN AIRFARE SEPT 7, 2016 VANCOUVER TO OTTAWA SUPPLIED BY AIR CANADA - DIFFERENCE IN FARE	161.00
AIR NEW ZEALAND CHANGE FEE	100.00
CHANGED AND PAID IN FULL 01SEP16 WITH MASTERCARD ENDING IN 1524	-261.00
Invoice Total:	\$0.00

*Reimbursable to [REDACTED]
Not prepaid*

*U2 flight change
to vac. instead
of Ottawa*

Landry, Joelle

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From: [REDACTED]
Sent: 2016-Aug-24 12:20 PM
To: Landry, Joelle
Subject: RE: Voyage Nouvelle Zélande

Thanks!

From: Landry, Joelle
Sent: August-24-16 12:03 PM
To: [REDACTED] <[REDACTED]@justice.gc.ca>
Subject: FW: Voyage Nouvelle Zélande

See below! ☺

Joëlle Landry
992-8474
EMB 4032

From: Destin, Jean
Sent: 2016-Aug-24 11:20 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: RE: Voyage Nouvelle Zélande

Certainement!

Tout à fait, étant donné que la réunion se termine en soirée et que dans une situation normale, le voyageur prendrait l'avion le lendemain.

Dans ce cas, nous payerons la nuitée du 2 au 3 septembre, ainsi que le petit déjeuner.

Ainsi, à partir de midi le 3 sept, le voyageur sera en journée personnel. Donc, aucune dépense ne sera remboursée à partir de cette heure.

Cependant, nous payerons le transport de l'hôtel à l'aéroport et l'avion, ainsi que le transport de l'aéroport à la maison.

Bonne journée,

Have a great day
Bonne journée

Jean Destin

Relocation and Travel Training Departmental Coordinator / Coordonnateur ministériel en réinstallation et en formation des voyages
Accounting Operations and Client Services / Opérations de la comptabilité - Services à la clientèle

s.19(1)

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

Bank of Montreal, 01/08/2016 to 21/09/2016

Mapped Cards



Posting Date	Tran Date	Supplier	Amount		
06/09/2016	02/09/2016	Flight Centre Fcbit Gle	261.00	X	!
06/09/2016	04/09/2016	The Langham Akid-Rec	183.88	X	!
08/09/2016	07/09/2016	Impark00011940u	17.00	X	!
08/09/2016	07/09/2016	Blacktop & Checker Cab	35.60	X	!
09/09/2016	06/09/2016	Surdell Taxi 071	47.16	X	!
09/09/2016	08/09/2016	Blue Line 1453 Taxitab	41.93	X	!
09/09/2016	08/09/2016	Best Western Chateau G	193.50	X	!
		Debit Total CAD	780.07		
		Credit Total CAD	0.00		
		Total CAD	780.07		

✓
Hotel Sep. 2 (NZ) ✓
Hotel VANC. ✓

CAD (Canadian Dollar)

Low	2016-08-30	0.9441
High	2016-09-01	0.9543

Date	CAD = Canadian Dollar	Exchange rate
2016-08-29	0.94 CAD	0.9441 [1.0592]
2016-08-30	0.94 CAD	0.9441 [1.0592]
2016-08-31	0.95 CAD	0.9523 [1.0501]
2016-09-01	0.95 CAD	0.9543 [1.0479]
2016-09-02	0.95 CAD	0.9468 [1.0562]
2016-09-05	Bank holiday	Bank holiday
2016-09-06	0.95 CAD	0.9512 [1.0513]

0.9468

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-cc>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is of a research interest in foreign exchange markets, and represents a sampling of regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculating expenses that are denominated in foreign currencies.

SURDELL TAXI 071
103 - 12975 84 AVE V3H1B3
SURREY ON
20104489
1111 PURCHASE 1111
09-06-2016 15:22:37
Acct # 1524 C
Exp Date Card Type MC
Name: MasterCard

Trace # 570006 Operator 272
FB2010448903
Inv. # 5537
Auth # 182237 RRN 001046006

Purchase \$39.30
Tip \$7.86
Total \$47.16

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Vancouver Airport
to Hotel.

06.

DUPLICATE

BLACKTOP & CHECKER
CABS#197
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD
CARD TYPE MASTERCARD
DATE 2016/09/07
TIME 5190 15:19:00
CLERK ID 1
RECEIPT-NUMBER
CBS011749-001-571-004-0

PURCHASE
AMOUNT \$30.60
TIP \$5.00
TOTAL

\$35.60

MasterCard

43924EC2D76E8DEE
000000B000-E800
117B2B8B3C529394

APPROVED

AUTH# 181901 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Vancouver hotel
to airport

17

s.18(a)

s.19(1)

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325711A
Driver ID: 52454
Record Num.: 0002

Sale

Application Label: MasterCard

AID: A0000000041010

MASTERCARD

Entry Method: Chip

Amount: \$ 35.19
Tip: \$ 6.74

Total: CAD\$ 41.93

2016-09-08 01:31:59

Resp Code: 00
Inv. 00000000000000000000
EST. 0000

Inv# 000581 Appr Code: 013159
Apprvd: Online Batch# 000693
TRN Ref #: MCC08SPAR20908

DESCRIPTION

09-08-2016 01:31:59
09-08-2016 01:31:59
09-08-2016

Ottawa airport
to home.

09.



s.18(a)

s.19(1)

Reference : MINISTRY OF JUS

Folio No. : 211833
Room No. : 1205
Conf. No. : 8225168
Arrival : 09-06-16
Departure : 09-07-16
Cashier No. : 15
Page No. : 1 of 1

Company Name : Government-Federal

GST No: R119323780

Date	Description	Charges	Credits
09-06-16	Room	165.00	
09-06-16	Room PST	13.20	
09-06-16	Room GST	8.25	
09-06-16	Eco Fee	2.00	
09-06-16	GST	0.10	
09-06-16	MRDT (City Tax)	4.95	
09-07-16	Mastercard		193.50
GST	0.00	Total	193.50
		Balance	0.00

GST # 119323780

Signature: _____

BEST WESTERN PLUS Chateau Granville Hotel & Suites & Conference Centre
1100 Granville Street, Vancouver, BC V6Z 2B6
www.chateaugranville.com

Tel:604-669-7070 Toll free:1-800-663-0575

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s.19(1)

September 02nd 2016

Ottawa ON K1A 0H8
CA

Thank you for choosing the BEST WESTERN PLUS Chateau Granville Hotel & Suites & Conference Centre for your stay in Vancouver. We have made a reservation under the name of Keith Smith. Please verify the following information:

Arrival Date	Departure Date	Nightly Rate	Room Type
09-06-16	09-07-16	165.00 CAD	SK

Your Confirmation Number is 8225168

If you find it necessary to cancel or change plans, please inform us prior to your arrival to avoid one night's room and tax charge to your credit card or forfeit of any deposit.

Cancellation Policy: 48 Hours prior to your arrival (May to Sep)

By 4:00pm on day of your arrival (Oct to April)

There is gated underground parking available for an additional fee.

We invite you to visit our website at www.chateaugranville.com as well as our award winning restaurant, The Edge Social Grille & Lounge at www.theedgeongranville.com.

Again, thank you for choosing the BEST WESTERN PLUS Chateau Granville. We look forward to welcoming you as our guest and ensuring your stay is a pleasant one.

Best regards,

Reservations Office

BEST WESTERN PLUS Chateau Granville Hotel & Suites & Conference Centre
1100 Granville Street, Vancouver, BC V6Z 2B6
www.chateaugranville.com
Tel: 604-669-7070 Toll free: 1-800-663-0575
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s.19(1)

We have created your personal mobile concierge based on your trip information and invite you to explore it. Find out about local events, make dining reservations, plan activities, arrange sightseeing trips and stay upto date on the current weather conditions.

START PLANNING YOUR STAY

These are the details of your reservation:

Confirmation Number: 8225168
Guest Name: [REDACTED]
Arrival Date: Sep 6th, 2016
Departure Date: Sep 7th, 2016
Accommodation: One Bedroom Suite with 1 King Bed



This suite is ideal for couples looking to get away or the overworked business traveler in need of a great night's sleep. The separate living room area provides plenty of space to spread out and relax.

- 32" HDTV
- 42" HDTV
- Separate living room with sofa bed
- Complimentary high speed internet
- Individual climate control
- Iron and ironing board
- Microwave
- Refrigerator
- Work desk
- MP3 Docking Station
- Complimentary in-suite tea and coffee
- Three Telephones with free local calls and voicemail services
- Balcony

Number of Guests: 1 adult
Room Total: \$CAD 165.00
\$CAD 191.85 (including taxes & fees)
Check In Time: 15:00
Check Out Time: 11:00
Cancellation Notice:

s.19(1)

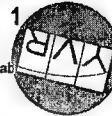


BUSINESS CLASS / CLASSE AFFAIRES
ETKT0861015106851

Frequent Flyer/Voyageur assidu

ZONE 1

Cabin/Cab
J



Flight/Vol
AC 188 07SEP

From/De
VANCOUVER

Destination
OTTAWA

Flight/Vol
AC 188
OTTAWA

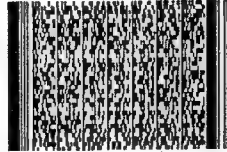
Seat/Place
04C AISLE/COULOIR

Boarding Time/Heure d'embarquement 16:50 Gate/Porte C47 Seat/Place 04C

Departure Time/Heure de départ 17:20

Airline Use/A usage interne 0126 YVR209018

Boarding Pass | Carte d'accès à bord



AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

adjusted flight, covered by us, not NZ

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impact.com

Stall # 258
Expiration Date/Time
06:00 PM
SEP 07, 2016

Purchase Date/Time: 08:23am Sep 07, 2016
Total Due: \$17.00 Rate: \$17.00 - Until 6P
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00006948
S/N #: 100009060111
Setting: 1940 Ethernet
Mach Name: Meter 3

#****-1524, MasterCard

Auth #: 11235

Paid for Minister's parking.

*to come under the Minister's
trip and not*

Joelle: FYI

s.19(1)

From: Douglas, Michelle
Sent: August-16-16 4:51 PM
To: [REDACTED]
Subject: New Zealand - hospitality

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hi [REDACTED]

Would you kindly note the following information concerning the prevision of hospitality that has just been conveyed by our HC in Wellington?

Thanks,
Michelle
957-4731

From: Nicolas.Sabourin@international.gc.ca [mailto:Nicolas.Sabourin@international.gc.ca]
Sent: 2016-Aug-16 4:01 PM
To: Douglas, Michelle <Michelle.Douglas@justice.gc.ca>
Subject: FW: MWR Visit: Hotel/flight bookings and hospitality

As just discussed.

Hospitality: with respect to hospitality, the Minister's guest of government status will cover all hospitality for herself and the plus one [REDACTED]. The rest of the Canadian delegation will be required to cover their own hospitality for:

- All breakfast meals
- Casual lunch on Wednesday
- Dinner on Thursday evening
- Lunch on Friday
- Dinner on Friday evening (if this goes ahead).

Please note that hospitality for Monday lunch, Monday dinner, Tuesday lunch, Tuesday dinner, Wednesday dinner and Thursday lunch will be covered for the whole delegation. Grateful if you could please communicate this to MWR office so protocol is understood.

s.19(1)

Department of Justice / Ministère de la Justice Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE	
Name - Nom		Tel. No. - N° de tél.	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Section Minister's Office	
		Building - Édifice EMB 4th floor	
		Room No. - N° de pièce	
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: Attending Aboriginal First Nations Conference Destination(s) - Destination(s): New Zealand / Vancouver Date(s) in Travel Status - Date(s) de voyage: Aug. 26 - Sept. 07 2016			
MODE OF TRANSPORTATION - MODE DE TRANSPORT <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Air / Avion <input type="checkbox"/> Rail / Train <input type="checkbox"/> Bus / Autobus <input checked="" type="checkbox"/> Car Rental / Voiture louée <input type="checkbox"/> Private Vehicle / Véhicule particulier <input type="checkbox"/> Other / Divers </div> <div> <input type="checkbox"/> Employer Rate / Taux employeur <input type="checkbox"/> Employee Rate / Taux employé </div> </div> <div style="text-align: right;"> ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT \$650.00 </div>			
ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE Cash Expense - Dépenses			
ACCOMMODATION / HÉBERGEMENT 1 NIGHTS/NOMBRE DE NUITS X \$260.00 = \$260.00 COST PER NIGHT/COÛT PAR NUIT			
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES 2 DAYS/NOMBRE DE JOURS X \$96.10 = \$192.20 ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ			
Management Category / Catégorie de gestion <input type="checkbox"/>			
OTHER (SPECIFY) / taxis and other = \$300.00			
ESTIMATED TRAVEL COST COÛT APPROXIMATIF DU VOYAGE		\$752.20	
ADVANCED REQUIRED AVANCE REQUISE		TOTAL COMMITMENT ENGAGEMENT TOTAL	
		\$1,402.20	
CHARGE TO - IMPUTER À <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Own Section / Propre section <input type="checkbox"/> Other Section / Autre section <input type="checkbox"/> Project / Projet <input type="checkbox"/> Training and Development / Formation et perfectionnement <input type="checkbox"/> Recruiting / Recrutement <input type="checkbox"/> Conferences / Colloques <input type="checkbox"/> Relocation / Réinstallation <input type="checkbox"/> Client Department Travel Budget / Budget de voyage pour ministère client </div> <div> Specify - Préciser Specify - Préciser Specify - Préciser Specify - Préciser Specify - Préciser </div> </div>			
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required / Avance de voyage requise pour le Y - A M D - J		Travel Number - Numéro de voyage	
Requested by - Demandé par Y - A M D - J Signature _____ Date _____		Y - A M D - J 2016 09 02 Date	
A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE			
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ Doc. No. - N° du doc. IPU Type - Type UEP Source <input type="checkbox"/> Urgent Requisition / Demande urgente			
<input type="checkbox"/> Return cheque to Justice / Retournez le chèque à Justice		Vender Code - Code fournisseur Accountable date / Date du compte rendu requis le Y - A M D - J	
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number / N° d'engagement	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client
300261661	11020-15		1524
1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ		3-TRAVELER / VOYAGEUR	

s.19(1)

06 SEP 2016 ▶ 08 SEP 2016 TRIP TO OTTAWA ON, CANADA

PREPARED FOR

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
24/7 Emergency Assist: +1 613 853
7822
+1 613 321 0120

RESERVATION CODE ROUTES

AIRLINE RESERVATION CODE LZ2UJE (AC), 4NYTFH (NZ)



DEPARTURE: TUESDAY 06 SEP Please verify flight times prior to departure

AIR NEW ZEALAND
NZ 0024

Duration:
13hr(s) 5min(s)

AKL AUCKLAND, NEW ZEALAND	YVR ▶ VANCOUVER BC, CANADA	Aircraft: BOEING 777 JET Distance (in Miles): 7043 Stop(s): 0
Departing At: 20:05	Arriving At: 14:10	
Terminal: INTERNATIONAL TERMINAL	Terminal: MAIN TERMINAL	

Passenger Name:
» SMITH/KEITH WELLINGTON

Seats:
07B / Confirmed

Class:
Business

Status:
Confirmed

eTicket Receipt(s):
0861015106851
0861014335695/96

Meals:
Dinner, Breakfast



DEPARTURE: WEDNESDAY 07 SEP ▶ ARRIVAL: THURSDAY 08 SEP

Please verify flight times prior to departure

AIR CANADA
AC 0188

Duration:
4hr(s) 38min(s)

YVR VANCOUVER BC, CANADA	YOW ▶ OTTAWA ON, CANADA	Aircraft: AIRBUS INDUSTRIE A320 JET Distance (in Miles): 2214 Stop(s): 0
Departing At: 17:20 (Wed, Sep 7)	Arriving At: 00:58 (Thu, Sep 8)	
Terminal: MAIN TERMINAL	Terminal: Not Available	

Passenger Name:
» SMITH/KEITH WELLINGTON

Seats:
04C / Confirmed

Class:
Business

Status:
Confirmed

eTicket Receipt(s):
0861015106851

Meals:
Meals

Flight Centre Business Travel
24/7 Emergency Assist: +1 613 853 7822
+1 613 321 0120

 Department of Justice / Ministère de la Justice
Canada

**PAYMENT
VOUCHER**

**BORDEREAU DE
PAIEMENT**

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur : s.18(a) s.19(1)
Payee name - Nom du bénéficiaire : Bank of Montreal Corp. Card		118096
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Sept. 05 2016	BMO Corp Card D. Vaillancourt	25041.07 ✓

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	973.14	130.89		11020	15	4010			PEI Aug 6-9	300261657 ✓	1
2	1524	153.47	21.49		11020	15	4010			PEI Aug 6-9 hotel ✓	300261657 ✓	2 -
3	1524	1,101.64	149.79		11020	15	4010			PEI Aug 6-9	300261625 ✓	1

Sub-Total \$ 24,048.75 \$ 992.32 \$ 0.00

Sub-Total Tax Amount \$ 992.32

TOTAL \$ 25,041.07 ✓

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées

☐ Contract Terms Met
Rencontre les Termes du contrat

☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
--	-----------	--------------------

Prepared by - Name / Préparé par - Nom Anne Grenier	Date Y - A M D - J 2016 10 14	G / R :
--	----------------------------------	---------

CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT / CERTIFIÉ EN VERTU DE LA LOI SUR LES FINANCES PUBLIQUES

Name - Nom FOR \$16,342.06	Signature	Date 26 OCT. 2016 D - J
-------------------------------	-----------	-------------------------

JUS 396-4 (2014/01)

Hon. Jooy Wilson-Raybould (\$8,699.01, travel)

Signature

31 OCT. 2016

Date

000117

s.19(1)

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES VOIR PAGE 2)												
	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	927.04	124.16		11050	15	4010			JWR PEI Aug 7-9	300262568	1
5	1524	1,329.02	69.97		11050	15	4010			JWR Ott Aug 10	300261755	1
6	1524	1,299.04	124.16		11020	15	4010			Vanc Aug 15-16	300261658	1
7	1524	1,323.02	172.00		11020	15	4010			Vanc Aug 15-16	300261659	1
8	1524	100.00	15.24		11020	15	4010			Saguenay Aug 24-26	300261728	1
9	1525	1,014.90	10.39		11020	15	4010			NZ Aug 26-Sept 6	300261662	1
10	1524	607.02	39.87		11050	15	4010			JWR Edm Sept 8-9	300261762	1
11	1525	7,111.20	3.51		11050	15	4010			JWR Australia Nov 2	300261767	1
12	1525	7,190.21	13.78		11020	15	4010			Australia Nov 2	300261736	1
13	1524	919.05	117.07		11020	15	4010			Edm Sept 7-10	300261729	1
14												
15												
16												
17												
18												



s.18(a)

s.19(1)

Statement

Account Name: VAILLANCOURT, DANIELLE Card Number: [REDACTED]
 Company Name: JUS/JUS Account Limit: \$ 100,000.00
 TIN: D698257

Statement Date (MM/DD/YYYY): 09/05/2016 Currency: CANADIAN DOLLAR
 Payment Due Date (MM/DD/YYYY): 10/02/2016 Past Due Balance: \$ 15,247.05
 Balance Due: \$ 40,288.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 15,247.05
 Payments: \$ 0.00
 Adjustments: \$ 0.00
 Net Purchases: \$ 25,041.07 -
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 40,288.12

Interest Charges and rates:

Item
 Interest charges on this statement (\$)
 Annual interest rate next period (%)
 Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
08/04	08/08 10407	TASF 50065664211 OTTAWA ON [REDACTED] 1521-11020-300261157	\$ 44.63 055138	\$ 0.00	\$ 44.63 D698257
08/05	08/08 10408	TASF 00065664353 OTTAWA ON [REDACTED] 1524-11020-3002611657	\$ 44.63 140217	\$ 0.00	\$ 44.63 D698257
08/05	08/08 10412	TASF 30065664370 OTTAWA ON [REDACTED] 1524-11020-3002611625	\$ 44.63 151206	\$ 0.00	\$ 44.63 D698257

s.19(1)

Page 2 of 8

08/05	08/08	AIR CAN 0149565465013 WINNIPEG MB	\$ 581.48	\$ 81.00	\$ 662.48
	10418		151214		D698257

GST \$ 81.00

Passenger Name [REDACTED]
Ticket Number 0149565465013
Departure Date 08/10/2016
Issue Date 08/05/2016

Leg 1 of 1

Originating City YYG - Municipal, Charlottetown, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8625
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service M
Fare Basis Code M0SHTPB

300261625

08/05	08/08	TASF 20065664362 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	10411	JWR 1524-11050-300262568	142959		D698257

08/05	08/08	AIR CAN 0149565465015 WINNIPEG MB	\$ 416.22	\$ 54.00	\$ 470.22
	10419		155338		D698257

GST \$ 54.00

Passenger Name [REDACTED]
Ticket Number 0149565465015
Departure Date 08/07/2016
Issue Date 08/05/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8966
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code H0SHTPB

1524-11020 300261657

08/05	08/08	AIR CAN 0149565464998 WINNIPEG MB	\$ 485.06	\$ 62.00	\$ 547.06
	10415		142039		D698257

GST \$ 62.00

Passenger Name Wilsonmyhould/Jody Ms
Ticket Number 0149565464998
Departure Date 08/07/2016
Issue Date 08/05/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8966
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service U
Fare Basis Code U0SHTPB

300262568

08/05	08/08	AIR CAN 0149565465001 WINNIPEG MB	\$ 366.72	\$ 47.00	\$ 413.72
	10416		142609		D698257

GST \$ 47.00

Passenger Name [REDACTED]
Ticket Number 0149565465001
Departure Date 08/07/2016
Issue Date 08/05/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8970
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Q
Fare Basis Code Q0SHTPB

300261625

08/05	08/08	TASF 00065664374 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	10413	1524-11020-300261657	155316		D698257

08/05	08/08	AIR CAN 0149565465003 WINNIPEG MB	\$ 363.96	\$ 50.00	\$ 413.96
	10417		143142		D698257

GST \$ 50.00

Passenger Name Wilsonmyhould/Jody Ms
Ticket Number 0149565465003
Departure Date 08/10/2016
Issue Date 08/05/2016

Leg 1 of 1

Originating City YYG - Municipal, Charlottetown, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8625
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Q
Fare Basis Code Q0SHTPB

300262568

08/05	08/08	TASF 40065664357 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	10409	JWR 1524-11050 300262568	141948		D698257

s.19(1)

Page 3 of 8

08/05 08/08 TASF 00065664360 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
10410 1524-11020-300261625 142528 D698257

08/05 08/08 AIR CAN 0149565464994 WINNIPEG MB \$ 320.94 \$ 44.00 \$ 364.94
10414 140228 D698257

Passenger Name [REDACTED] Departure Date 08/09/2016
Ticket Number 0149565464994 Issue Date 08/05/2016
Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8548
Departure Time 09:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code VOWHTPB

08/07 08/09 AIR CAN 0149565563069 WINNIPEG MB \$ 75.50 \$ 10.00 \$ 85.50
93479 182509 D698257

Passenger Name [REDACTED] Departure Date 08/10/2016
Ticket Number 0149565563069 Issue Date 08/07/2016
Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7751
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service M
Fare Basis Code WOSHTPB

08/07 08/09 AIR CAN 0149565563070 WINNIPEG MB \$ 118.52 \$ 16.00 \$ 134.52
93480 182753 D698257

Passenger Name [REDACTED] Departure Date 08/08/2016
Ticket Number 0149565563070 Issue Date 08/07/2016
Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7755
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service O
Fare Basis Code QOSHTPB

08/08 08/09 RODD CHARLOTTETOWN CHARLOTTETOWN PE \$ 174.96 \$ 0.00 \$ 174.96
93481 221910 D698257

Check In Date 08/07/2016
Check Out Date 08/08/2016
Number of Nights 1

Billing Adjustment

08/09 08/11 AIR CAN 0142165918418 WINNIPEG MB \$ 1,353.90 \$ 0.00 \$ 1,353.90
73064 115601 D698257

Passenger Name Wilsonraybould, Jody Ms
Ticket Number 0142165918418
Departure Date 08/10/2016
Issue Date 08/09/2016

Leg 1 of 2
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1162
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0SLTC

Leg 2 of 2
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 464
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0SLTC

08/09 08/11 TASF 60065664499 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
73063 120220 D698257

s.19(1)

Page 4 of 8

08/11

08/12
23205

AIR CAN 0149565598337 WINNIPEG MB

\$ 560.08
171153

\$ 27.00

\$ 587.08
D698257

GST \$ 27.00

Passenger Name
Ticket Number 0149565598337Departure Date 08/16/2016
Issue Date 08/11/2016

Leg 1 of 1

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 138
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service W
Fare Basis Code W5WHTPC

1524-11020-

300261658

08/11

08/12
23201

TASF 00065664633 OTTAWA ON

\$ 45.09
135231

\$ 0.00

\$ 45.09
D698257

1524-11020-300261659

08/11

08/12
23204

AIR CAN 0149565598333 WINNIPEG MB

\$ 660.94
164147

\$ 85.00

\$ 745.94
D698257

GST \$ 85.00

Passenger Name
Ticket Number 0149565598333Departure Date 08/14/2016
Issue Date 08/11/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 459
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0ZHTPC

1524-11020

300261658

08/11

08/12
23203

TASF 40065664658 OTTAWA ON

\$ 45.09
171145

\$ 0.00

\$ 45.09
D698257

1524-11020-300261658

08/11

08/12
23206

AIR CAN 0142166018595 WINNIPEG MB

\$ 1,449.93
134707

\$ 0.00

\$ 1,449.93
D698257Passenger Name
Ticket Number 0142166018595Departure Date 08/14/2016
Issue Date 08/11/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 189
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code B3SLTC

1524-11020

300261659

08/11

08/12
23202

TASF 60065664653 OTTAWA ON

\$ 45.09
164132

\$ 0.00

\$ 45.09
D698257

1524-11020-300261658

08/12

08/15
12155

AIR CAN 0149565598388 WINNIPEG MB

\$ 110.24
163736

\$ 5.00

\$ 115.24
D698257

GST \$ 5.00

Passenger Name
Ticket Number 0149565598388Departure Date 08/26/2016
Issue Date 08/12/2016

Leg 1 of 1

Originating City YBG - Bagelville, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8687
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Q
Fare Basis Code Q5SHTPA

1524-11020

300261728

08/19 08/22 AIR NZ 0869565624190 RICHMOND BC \$935.00 \$0.00 \$935.00
40980 230002 D698257

Passenger Name [REDACTED] Departure Date 03/28/2016
Ticket Number 3369565624190 Issue Date 08/19/2016

Leg 1 of 4
Originating City AKL - Auckland Intl Arpt, Auckland, New Zealand
Destination City WLG - Wellington Intl, Wellington, New Zealand

Departure Time 14:00:00 Carrier NZ
Arrival Time 00:00:00 Class of Service X
Fare Basis Code VBAG

Leg 2 of 4
Originating City WLG - Wellington Intl, Wellington, New Zealand
Destination City TRG - Tauranga, New Zealand

Departure Time 00:00:00 Carrier NZ
Arrival Time 00:00:00 Class of Service X
Fare Basis Code VBAG

Leg 3 of 4
Originating City TRG - Tauranga, New Zealand
Destination City WLG - Wellington Intl, Wellington, New Zealand

Departure Time 00:00:00 Carrier NZ
Arrival Time 00:00:00 Class of Service X
Fare Basis Code QBAG

Leg 4 of 4
Originating City WLG - Wellington Intl, Wellington, New Zealand
Destination City CHC - Christchurch Intl Arpt, Christchurch, New Zealand

Departure Time 00:00:00 Carrier NZ
Arrival Time 00:00:00 Class of Service X
Fare Basis Code QBAG

1525-11020 300261662

08/19 08/22 TASF 00065682007 OTTAWA ON \$90.29 \$0.00 \$90.29
40979 225409 D698257

08/29 08/31 TASF 60065687886 OTTAWA ON \$89.27 \$0.00 \$89.27
50382 231055 D698257

08/29 08/31 TASF 00065687887 OTTAWA ON \$89.27 \$0.00 \$89.27
50383 231130 D698257

08/31 09/02 AIR CAN 0149565694733 WINNIPEG MB \$7,111.72 \$3.00 \$7,114.72
54687 000704 D698257

GST \$ 3.00

Passenger Name Wilsonrayboard, Jody Ms Departure Date 11/02/2016
Ticket Number 0149565694733 Issue Date 08/31/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 469
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BXCD

1525-11050 300261707

08/31 09/02 AIR CAN 0149565694734 WINNIPEG MB \$7,111.72 \$3.00 \$7,114.72
54688 000705 D698257

GST \$ 3.00

Passenger Name [REDACTED] Departure Date 11/02/2016
Ticket Number 0149565694734 Issue Date 08/31/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 469
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BXCD

1525-11020 300261736

09/01 09/02 TASF 50065697608 OTTAWA ON \$45.09 \$0.00 \$45.09
54683 105108 D698257

09/01

09/02

AIR CAN 0149565694807 WINNIPEG MB

\$ 944.95

\$ 1.00

\$ 945.95

54686

172912

D698257

GST \$ 1.00

s.18(a)

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565694807

Departure Date 09/07/2016
Issue Date 09/01/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 143
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S5WLTGC

300261729

09/01

09/02

TASF 20065697661 OTTAWA ON

\$ 90.17

\$ 0.00

\$ 90.17

54684

172903

D698257

09/01

09/02

AIR CAN 0142166801046 WINNIPEG MB

\$ 512.53

\$ 0.00

\$ 512.53

54685

104606

D698257

Passenger Name Wilsonraybould/Jorly Ms
Ticket Number 0142166801046

Departure Date 09/07/2016
Issue Date 09/01/2016

Leg 1 of 1

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 242
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLTA

300261762

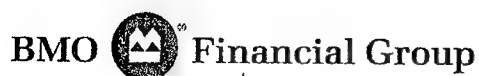
SWR

TOTAL CREDITS

\$ 0.00

TOTAL DEBITS

\$ 25,041.07



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE



Account Number:	
Total Due:	\$40,288.12
Payment Due Date:	Oct. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

004028812 04028812

McCORD TRAVEL MANAGEMENT

s.18(a) ✓
s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472078
Invoice Date: 4 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: N0KZQ7

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07778	07Aug16 04:50 pm	07Aug16 05:42 pm	FREDERICTON MUNICIPAL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165724269	356.00	57.47	27.12	440.59
AIR CANADA 2165724269	-356.00	-57.47	-27.12	-440.59
S/F RFND BY CHQ#16212 - 0065664211	-39.50	-5.13	0.00	-44.63
BSP CANADA, IATA 0065664211	39.50	5.13	0.00	44.63

Total Fares: 0.00

Total Taxes: 0.00

Invoice Total: 0.00

Payment(s):

04 Aug 16 Credit Card [REDACTED] 440.59

04 Aug 16 Credit Card [REDACTED] 44.63

05 Aug 16 Credit Card [REDACTED] -440.59

Total Payments: 44.63

Balance Due (CAD): -44.63

+++ TICKET REFUNDED +++

+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16212 (RECEIVER GENERAL) +++

NAME: [REDACTED] MR TKT: 014 21 65724269 2
REF: QUQDPM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7778 H 07AUG16 YFC YHZ 1650 OK HOSHTPA 1PC RFND
NVB:1/07AUG16 2/ 3/ 4/
NVA:1/07AUG16 2/ 3/ 4/
FR: CAD 356.00 TX: CA 7.12 TX: RC 57.47 TX: SQ 20.00
EQ:
TL: CAD 440.59
FARE CALCULATION
07AUG16YFC AC YHZ Q12.00R344.00CAD356.00 END ROE1.00
FOP: AGT6750298/001/CELI#00 APC: 000715
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/04AUG16/YWGAWAC / WW
WINNIPEG /CANADA

300761657
1524-11020

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McCORD TRAVEL MANAGEMENT

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 472078
Invoice Date: 4 Aug 2016
Client No: 713
Agent:
PNR: N0KZQ7

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472286
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZCR4NO

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08548	09Aug16 04:35 pm	09Aug16 05:24 pm	CHARLOTTETOWN - MONTREAL DORVAL
AC	00143	09Aug16 06:35 pm	09Aug16 07:20 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464994 for [REDACTED]	293.00	44.82	27.12	364.94
BSP CANADA, IATA 0065664353	39.50	5.13	0.00	44.63
Total Fares:				332.50
Total Taxes:				27.12
Total GST/HST:				49.95
Invoice Total:				409.57
Payment(s):				
05 Aug 16 Credit Card [REDACTED]				364.94
05 Aug 16 Credit Card [REDACTED]				44.63
Total Payments:				409.57
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 472402 +++

TKT: 014 9565 464994 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 05AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8548 V 09AUG YYGYUL 0435P OK V0WHTPB 1
NVB09AUG NVA09AUG
EXCH AC 143 V 09AUG YULYOW 0635P OK V0WHTPB 2
NVB09AUG NVA09AUG

FARE: CAD 293.00 TAX: 7.12 CA TAX: 44.82 RC
TAX: 20.00 SQ TOTAL: CAD 364.94
AC ONLY-NON-REF-CHGE FEE

>
9AUG YYG AC X/YMQ AC YOW Q YYGYOW3.00Q YYGYOW15.00
275.00CAD293.00END
TOUR CODE: THANKU5
RLOC 1V ZCR4NO
>

*300261657
1524 - 11020*

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472314
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: RPSHQG

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08966	07Aug16 07:20 pm	07Aug16 08:00 pm	OTTAWA INTL - MONTREAL DORVAL
AC	08549	07Aug16 08:55 pm	07Aug16 11:38 pm	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465015 for [REDACTED]	386.00	54.10	30.12	470.22 *
BSP CANADA, IATA 0065664374	39.90	5.19	0.00	45.09 *
Total Fares:				425.90
Total Taxes:				30.12
Total GST/HST:				59.29
Invoice Total:				515.31
Payment(s):				
05 Aug 16 Credit Card [REDACTED]				470.22
05 Aug 16 Credit Card [REDACTED]				45.09
Total Payments:				515.31
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 465015 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 05AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8966 H 07AUG YOWYUL 0720P OK H0SHTPB 1
NVB07AUG NVA07AUG
USED AC 8549 H 07AUG YULYYG 0855P OK H0SHTPB 2
NVB07AUG NVA07AUG

FARE: CAD 386.00 TAX: 7.12 CA TAX: 54.10 RC
TAX: 23.00 SQ TOTAL: CAD 470.22
AC ONLY-NON-REF-CHGE FEE

>
7AUG YOW AC XYMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
368.00CAD386.00END
TOUR CODE: THANKU5
RLOC 1V RPSHQG

>

300261657
1524 - 11020

(A)



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472402
Invoice Date: 7 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZCR4NO

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07755	08Aug16 05:20 pm	08Aug16 05:59 pm	CHARLOTTETOWN - HALIFAX INTL
AC	08639	08Aug16 09:05 pm	08Aug16 10:10 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563070 for [REDACTED]	43.00	16.52	0.00	59.52
Total Fares:				43.00
Total Taxes:				0.00
Total GST/HST:				16.52
Penalties:				75.00
Invoice Total:				134.52
Payment(s):				
07 Aug 16 Credit Card [REDACTED]				134.52
Total Payments:				134.52
Balance Due (CAD):				0.00

+++ DATE CHANGE FROM INVOICE 472286 +++

+++ 85.50 CHANGE FEE PLUS 49.02 ADDITIONAL COLLECTION DUE TO FARE DIFFERENCE +++

TKT: 014 9565 563070 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 07AUG16 FOP: [REDACTED] /EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 7755 Q 08AUG YYGYHZ 0520P OK Q0SHTPB 1
NVB08AUG NVA08AUG
USED AC 8639 Q 08AUG YHZYOW 0905P OK Q0SHTPB 2
NVB08AUG NVA08AUG

FARE: CAD 336.00 TAX: 7.12 CA TAX: 50.84 RC
TAX: 20.00 SQ TOTAL: CAD 413.96
AC ONLY-NON-REF-CHGE FEE

>
8AUG YYG AC X/YHZ AC YOW Q YYGYOW3.00Q YYGYOW15.00
318.00CAD336.00ENDA/C 134.52
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464994
ORIGINAL ISSUE: 0149565464994YOW05AUG1667502982
RLOC 1V ZCR4NO

>

300261657
1524-11020

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

Rodd
Charlottetown

RODD HOTELS & RESORTS

75 Kent Street, P.O. Box 159, Charlottetown, PE C1A7K4
(T) 902-894-7371 (F) 902-368-2178

s.19(1)

Reservation # 806611
Send To

Phone

Guest Name

Arrival Date
08/07/2016

Departure Date
08/08/2016

Group Name Dept of Justice Canada
Bill To

Room Information 121 - Standard Room 2 Double Beds

Folio Number	843458			
Trans Date	Description		Voucher	Amount
Charges				
08/07/2016	Guest Room Revenue	Dept of Justice Canada	ch -121	149.00
08/07/2016	PHST		ch -121	21.49
08/07/2016	Charlottetown Levy		ch -121	4.47
Total Charges				174.96
Payments				
08/08/2016	Mastercard			-174.96
Total Payments				-174.96

Balance Due 0.00

300261657 L.7

(A)

Thank you for staying at Rodd Charlottetown. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature: _____

000132

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472308
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZDC2CY

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08625	10Aug16 02:20 pm	10Aug16 03:05 pm	CHARLOTTETOWN - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465013 for [REDACTED]	554.00	81.36	27.12	662.48
BSP CANADA, IATA 0065664370	39.50	5.13	0.00	44.63
Total Fares:				593.50
Total Taxes:				27.12
Total GST/HST:				86.49
Invoice Total:				707.11
Payment(s):				
05 Aug 16 Credit Card [REDACTED]				662.48
05 Aug 16 Credit Card [REDACTED]				44.63
Total Payments:				707.11
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ FLIGHT TIME / ROUTE CHANGE TRAVEL ON INVOICE 472401 +++

TKT: 014 9565 465013 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 05AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8625 M 10AUG YGYOW 0220P OK MOSHTPB 1
NVB10AUG NVA10AUG

FARE: CAD 554.00 TAX: 7.12 CA TAX: 81.36 RC
TAX: 20.00 SQ TOTAL: CAD 662.48
AC ONLY-NON-REF-CHGE FEE

10AUG YYG AC YOW Q15.00Q3.00 536.00CAD554.00END
> TOUR CODE: THANKU5
RLOC 1V ZDC2CY

>

300261625
1524-11020

[Signature]



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472308
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZDC2CY

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472294
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZC39CU

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08970	07Aug16 05:45 am	07Aug16 06:27 am	OTTAWA INTL - MONTREAL DORVAL
AC	08511	07Aug16 07:25 am	07Aug16 10:08 am	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465001 for [REDACTED]	336.00	47.60	30.12	413.72 ✓
BSP CANADA, IATA 0065664360	39.90	5.19	0.00	45.09 ✓
Total Fares:				375.90
Total Taxes:				30.12
Total GST/HST:				52.79
Invoice Total:				458.81
Payment(s):				
05 Aug 16 Credit Card [REDACTED]				413.72
05 Aug 16 Credit Card [REDACTED]				45.09
Total Payments:				458.81
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 465001 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 05AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8970 Q 07AUG YOWYUL 0545A OK Q0SHTPB 1
NVB07AUG NVA07AUG
USED AC 8511 Q 07AUG YULYYG 0725A OK Q0SHTPB 2
NVB07AUG NVA07AUG

FARE: CAD 336.00 TAX: 7.12 CA TAX: 47.60 RC
TAX: 23.00 SQ TOTAL: CAD 413.72
AC ONLY-NON-REF-CHGE FEE

>
7AUG YOW AC X/YMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
318.00CAD336.00END
TOUR CODE: THANKU5
RLOC 1V ZC39CU

>

300 2661625
1524 11020
B

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472294
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZC39CU

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472401
Invoice Date: 7 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZDC2CY

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07751	10Aug16 09:15 am	10Aug16 09:54 am	CHARLOTTETOWN - HALIFAX INTL
AC	08633	10Aug16 10:25 am	10Aug16 11:30 am	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563069 for [REDACTED]	0.00	10.50	0.00	10.50
Total Fares:				0.00
Total Taxes:				0.00
Total GST/HST:				10.50
Penalties:				75.00
Invoice Total:				85.50
Payment(s):				
07 Aug 16 Credit Card [REDACTED]				85.50
Total Payments:				85.50
Balance Due (CAD):				0.00

+++ FLIGHT TIME / ROUTE CHANGE FROM INVOICE 472308 +++

+++ 85.50 CHANGE FEE +++

+++ DATE CHANGE TRAVEL ON INVOICE 472464 +++

TKT: 014 9565 563069 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 07AUG16 FOP: [REDACTED] /EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 7751 M 10AUG YYGYHZ 0915A OK M0SHTPB 1
NVB10AUG NVA10AUG
EXCH AC 8633 M 10AUG YHZYOW 1025A OK M0SHTPB 2
NVB10AUG NVA10AUG

FARE: CAD 554.00 TAX: 7.12 CA TAX: 81.36 RC
TAX: 20.00 SQ TOTAL: CAD 662.48
AC ONLY-NON-REF-CHGE FEE

>
10AUG YYG AC X/YHZ AC YOW Q YYGYOW3.00Q YYGYOW15.00
536.00CAD554.00END A/C 85.50
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565465013
ORIGINAL ISSUE: 0149565465013YOW05AUG1667502982
RLOC 1V ZDC2CY

300 261625
1524-11020

[Signature]



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472401
Invoice Date: 7 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZDC2CY

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472291
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: JC090C

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08966	07Aug16 07:20 pm	07Aug16 08:00 pm	OTTAWA INTL - MONTREAL DORVAL
AC	08549	07Aug16 08:55 pm	07Aug16 11:38 pm	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464998 for WILSONRAYBOULD/JODY MS	454.00	62.94	30.12	547.06 ✓
BSP CANADA, IATA 0065664357	39.90	5.19	0.00	45.09 ✓
Total Fares:				493.90
Total Taxes:				30.12
Total GST/HST:				68.13
Invoice Total:				592.15
Payment(s):				
05 Aug 16 Credit Card [REDACTED]				547.06
05 Aug 16 Credit Card [REDACTED]				45.09
Total Payments:				592.15
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 547.06 CREATED FOR FUTURE USE (EXP 05AUG17) +++
SERVICE FEE APPLICABLE

TKT: 014 9565 464998 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 05AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 8966 U 07AUG YOWYUL 0720P OK U0SHTPB 1
NVB07AUG NVA07AUG
OPEN AC 8549 U 07AUG YULYYG 0855P OK U0SHTPB 2
NVB07AUG NVA07AUG

FARE: CAD 454.00 TAX: 7.12 CA TAX: 62.94 RC
TAX: 23.00 SQ TOTAL: CAD 547.06
AC ONLY-NON-REF-CHGE FEE

>
7AUG YOW AC XYMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
436.00CAD454.00END
TOUR CODE: THANKU5
RLOC 1V JC090C
>

*TRIP CANCELLED
EMERGENCY.
300262568
1574-11050
C*

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472291
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: JC090C

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472296
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZD9Z38

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08625	10Aug16 02:20 pm	10Aug16 03:05 pm	CHARLOTTETOWN - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465003 for WILSONRAYBOULD/JODY MS	336.00	50.84	27.12	413.96
BSP CANADA, IATA 0065664362	39.90	5.19	0.00	45.09
Total Fares:				375.90
Total Taxes:				27.12
Total GST/HST:				56.03
Invoice Total:				459.05
Payment(s):				
05 Aug 16 Credit Card				413.96
05 Aug 16 Credit Card				45.09
Total Payments:				459.05
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 413.96 CREATED FOR FUTURE USE (EXP 05AUG17) +++
SERVICE FEE APPLICABLE

TKT: 014 9565 465003 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 05AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 8625 Q 10AUG YGYOW 0220P OK Q0SHTPB 1
NVB10AUG NVA10AUG

FARE: CAD 336.00 TAX: 7.12 CA TAX: 50.84 RC
TAX: 20.00 SQ TOTAL: CAD 413.96
AC ONLY-NON-REF-CHGE FEE

10AUG YYG AC YOW Q15.00Q3.00 318.00CAD336.00END
> TOUR CODE: THANKU5
RLOC 1V ZD9Z38

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 472296
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: ZD9Z38

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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s.19(1)

Landry, Joelle

From: [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: 2016-Aug-09 12:03 PM
To: [REDACTED] Landry, Joelle
Subject: Itinerary 10Aug16 / Jody Wilson Raybould

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 09 AUG 2016
AGENT : [REDACTED]
FILE : P8GQ4E
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

WILSONRAYBOULD/JODY MS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
------	----	---------	--------	------	-----	-----	----

10 AUG 16	TOUR	TOURS					
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WEDNESDAY LOCATION-OTTAWA

CONFIRMATION-2165918418

AIR CANADA

TOTAL PACKAGE PRICE 1353.90

CA-----7553 PAYMENT 1353.90-

VANCOUVER TO OTTAWA 10AUG16 ONE WAY

BOOKING REFERENCE: LUDZAM

SEE BELOW FOR FLIGHT DETAILS

BASE----- (1258.00)

CANADIAN TAX ---- (7.12)

OTHER TAX ----- (24.00)

GST INCLUDES .52 HST(64.78)

PYMT BY CA-----7553EXP0320

VANCOUVER TORONTO AIR CANADA 1162 R 10 AUG 16 1045 1810 OK

DEPARTS TERMINAL -MAIN/CENTRAL

ARRIVES TERMINAL -1

NONSTOP MEAL

FLYING TIME- 4:25

EQUIPMENT-789

FREQUENT FLYER -AC [REDACTED]

SEAT 6D AISLE *EXECUTIVE CLASS*

E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

s.18(a)
s.19(1)

TORONTO OTTAWA AIR CANADA 464 R 10 AUG 16 1910 2013 OK
DEPARTS TERMINAL -1
NONSTOP SNACK FLYING TIME- 1:03
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC [REDACTED]
SEAT 3D AISLE *EXECUTIVE CLASS*
E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

MCCORD TRAVEL MANAGEMENT DATE : 09 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : P8GQ4E
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
01 JAN 17	OTHER	OTHER					
SUNDAY	LOCATION-OTTAWA						

THANK YOU FOR CHOOSING MCCORD TRAVEL

10 AUG 16 OTHER OTHER
WEDNESDAY LOCATION-OTTAWA

PROCESSING FEE 9540065664499 39.90

PROCESSING FEE HST 5.19

CC [REDACTED] 45.09-

AIR CANADA CONFIRMATION UDZAM5
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS FULLY REFUNDABLE *LATITUDE FARE*
CHANGES PERMITTED - SUBJECT TO FARE DIFFERENCE ONLY
INSURANCE OFFERED/DECLINED

TOTAL PACKAGE PRICE 1353.90
PROCESSING FEE 9540065664499 39.90
PROCESSING FEE HST 5.19

E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

s.18(a)

s.19(1)

TORONTO OTTAWA AIR CANADA 464 R 10 AUG 16 1910 2013 OK
DEPARTS TERMINAL -1
NONSTOP SNACK FLYING TIME- 1:03
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC
SEAT 3D AISLE *EXECUTIVE CLASS*
E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 09 AUG 2016
AGENT :
FILE : P8GQ4E
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
------	----	---------	--------	------	-----	-----	----

01 JAN 17	OTHER	OTHER					
SUNDAY	LOCATION-OTTAWA						

THANK YOU FOR CHOOSING MCCORD TRAVEL

10 AUG 16	OTHER	OTHER					
WEDNESDAY	LOCATION-OTTAWA						

PROCESSING FEE 9540065664499 39.90

PROCESSING FEE HST 5.19

CC 45.09-

AIR CANADA CONFIRMATION UDZAM5
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS FULLY REFUNDABLE *LATITUDE FARE*
CHANGES PERMITTED - SUBJECT TO FARE DIFFERENCE ONLY
INSURANCE OFFERED/DECLINED

TOTAL PACKAGE PRICE 1353.90
PROCESSING FEE 9540065664499 39.90
PROCESSING FEE HST 5.19

s.18(a)

CA-----	[REDACTED]	PAYMENT	1353.90-
CC	[REDACTED]		45.09-

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472871
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: T2845Q

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00138	16Aug16 11:05 pm	17Aug16 06:43 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598337 for [REDACTED]	532.00	27.96	27.12	587.08
BSP CANADA, IATA 0065664658	39.90	5.19	0.00	45.09
Total Fares:				571.90
Total Taxes:				27.12
Total GST/HST:				33.15
Invoice Total:				632.17
Payment(s):				
11 Aug 16 Credit Card [REDACTED]				587.08
11 Aug 16 Credit Card [REDACTED]				45.09
Total Payments:				632.17
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 598337 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 11AUG16 FOP [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 138 W 16AUG YVRYOW 1105P OK W5WHTPC 1
NVB16AUG NVA16AUG

FARE: CAD 532.00 TAX: 7.12 CA TAX: 27.96 XG
TAX: 20.00 SQ TOTAL: CAD 587.08
AC ONLY-NON-REF-CHGE FEE

16AUG YVR AC YOW Q20.00Q3.00 509.00CAD532.00END
> TOUR CODE: THANKU5
RLOC 1V T2845Q

>

300261658
1524-11020
E



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 472871
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: T2845Q

TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 2 of 2

McCORD TRAVEL MANAGEMENT

s.18(a),

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472865
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: SRM7X8

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00459	14Aug16 04:00 pm	14Aug16 05:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00137	14Aug16 06:00 pm	14Aug16 07:54 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598333 for [REDACTED]	626.00	85.82	34.12	745.94
BSP CANADA, IATA 0065664653	39.90	5.19	0.00	45.09
Total Fares:				665.90
Total Taxes:				34.12
Total GST/HST:				91.01
Invoice Total:				791.03
Payment(s):				
11 Aug 16 Credit Card [REDACTED]				745.94
11 Aug 16 Credit Card [REDACTED]				45.09
Total Payments:				791.03
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 598333 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 11AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 459 V 14AUG YOWYYZ 0400P OK V0ZHTPC 1
NVB14AUG NVA14AUG
USED AC 137 V 14AUG YYZYVR 0600P OK V0ZHTPC 2
NVB14AUG NVA14AUG

FARE: CAD 626.00 TAX: 7.12 CA TAX: 85.82 RC
TAX: 27.00 SQ TOTAL: CAD 745.94
AC ONLY-NON-REF-CHGE FEE

)>
14AUG YOW AC XYYTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
Q YOWYVR30.00 573.00CAD626.00END
TOUR CODE: THANKU5
RLOC 1V SRM7X8

>

30026/658
1521-11020

(E)



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472865
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: SRM7X8

Passenger(s) [REDACTED]

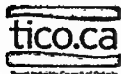
TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472836
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: R959HG

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00189	14Aug16 06:40 pm	14Aug16 08:56 pm	OTTAWA INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166018595	1,253.00	166.81	30.12	1,449.93
BSP CANADA, IATA 0065664633.	39.90	5.19	0.00	45.09
Total Fares:				1,292.90
Total Taxes:				30.12
Total GST/HST:				172.00
Invoice Total:				1,495.02
Payment(s):				
11 Aug 16 Credit Card [REDACTED]				1,449.93
11 Aug 16 Credit Card [REDACTED]				45.09
Total Payments:				1,495.02
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: [REDACTED] MRS TKT: 014 21 66018595 6
FF [REDACTED] REF: SPI42M
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 189 B 14AUG16 YOW YVR 1840 OK B3SLTC 2PC USED
FR: CAD 1253.00 TX: CA 7.12 TX: RC 166.81
TX: SQ 23.00
EQ:
TL: CAD 1449.93
FARE CALCULATION
14AUG16YOW AC YVR Q53.00R1200.00CAD1253.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 134707
FOP: CC [REDACTED]
END: AC ONLY -BG:AC
62990476/11AUG16/YWGAWAC / WW
WINNIPEG /CANADA

3002661659
1574 - 11020

(F)



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472836
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: R959HG

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472939
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: RWNPT0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	08971	26Aug16 01:20 pm	26Aug16 02:00 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598388 for [REDACTED]	0.00	5.00	10.24	15.24
Total Fares:				0.00
Total Taxes:				0.00
Total GST/HST:				5.00
Total QST:				10.24
Penalties:				100.00
Invoice Total:				115.24
Payment(s):				
12 Aug 16 Credit Card [REDACTED]				115.24
Total Payments:				115.24
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 471112 +++
+++ 115.24 CHANGE FEE +++

TKT: 014 9565 598388 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 12AUG16 FOP: [REDACTED] EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8687 Q 26AUG YBGYUL 1010A OK Q5SHTPA 1
NVB26AUG NVA26AUG
USED AC 8971 Q 26AUG YULYOW 0120P OK Q5SHTPA 2
NVB26AUG NVA26AUG

FARE: CAD 397.00 TAX: 7.12 CA TAX: 21.46 XG
TAX: 67.80 XT TOTAL: CAD 493.38
AC ONLY-NON-REF-CHGE FEE

)>
26AUG YBG AC X/YMQ AC YOW Q YBGYOW/3.00Q YBGYOW9.00
385.00CAD397.00END XT 42.80XQ 25.00SQ A/C 115.24
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464494
ORIGINAL ISSUE: 0149565464494YOW22JUL1667502982
RLOC 1V RWNPT0

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473658
Invoice Date: 19 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: KWC5WE

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
NZ	00405	28Aug16 07:00 am	28Aug16 08:05 am	AUCKLAND INTL - WELLINGTON INTL
NZ	05146	31Aug16 03:20 pm	31Aug16 04:35 pm	WELLINGTON INTL - TAURANGA
NZ	05153	01Sep16 04:55 pm	01Sep16 06:10 pm	TAURANGA - WELLINGTON INTL
NZ	00357	01Sep16 06:50 pm	01Sep16 07:40 pm	WELLINGTON INTL - CHRISTCHURCH INTL
NZ	00556	02Sep16 02:00 pm	02Sep16 03:20 pm	CHRISTCHURCH INTL - AUCKLAND INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565624190/91 for [REDACTED]	813.00	0.00	122.00	935.00 ✓
BSP CANADA, IATA 0065682007 ✓	79.90	10.39	0.00	90.29 ✓

Total Fares: 892.90

Total Taxes: 122.00

Total GST/HST: 10.39

Invoice Total: 1,025.29

Payment(s):

19 Aug 16 Credit Card [REDACTED] 935.00

19 Aug 16 Credit Card [REDACTED] 90.29

Total Payments: 1,025.29

Balance Due (CAD): 0.00

30026/662
1525-11020
(H)

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473658
Invoice Date: 19 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: KWC5WE

Passenger(s) [REDACTED]

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

TKT: 086 9565 624190-191 NAME: [REDACTED]
CC: [REDACTED] FF: [REDACTED]
ISSUED: 19AUG16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: NZ ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CP
USED NZ 405 V 28AUG AKLWLG 0700A OK VBAG 1
USED NZ 5146 V 31AUG WLGTRG 0320P OK VBAG 2
USED NZ 5153 Q 01SEP TRGWLG 0455P OK QBAG 3
USED NZ 357 Q 01SEP WLGCHC 0650P OK QBAG 4
----191----
USED NZ 556 Q 02SEP CHCAKL 0200P OK QBAG 1

FARE: NZD 870.43 TAX: 122.00 NZ TAX:
> TAX: TOTAL: CAD 935.00
NONEND-NONREF-VLD NZ ONLY

28AUG AKL NZ WLG 181.74NZ TRG 203.48NZ XWLG NZ CHC
233.91NZ AKL 251.30NZD870.43END
RLOC

>

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474863
Invoice Date: 1 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: MQ4WKI

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00242	07Sep16 06:25 pm	07Sep16 08:55 pm	VANCOUVER INTL - EDMONTON INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
AIR CANADA 2166801046	461.00	24.41	27.12	512.53
S/F RFND BY CHQ#16257 - 0065687886	-79.00	-10.27	0.00	-89.27
BSP CANADA, IATA 0065697608	39.90	5.19	0.00	45.09
BSP CANADA, IATA 0065687886	79.00	10.27	0.00	89.27

Total Fares: 500.90

Total Taxes: 27.12

Total GST/HST: 29.60

Invoice Total: 557.62

Payment(s):

01 Sep 16 Credit Card [REDACTED] 512.53

01 Sep 16 Credit Card [REDACTED] 45.09

29 Aug 16 Credit Card [REDACTED] 89.27

Total Payments: 646.89

Other Charges or Refund(s): 89.27

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) ++

+++ DUPLICATE SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16257 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 66801046 4

FF: [REDACTED] REF: NF8BBI

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST

1. AC 242 B 07SEP16 YVR YEG 1825 OK B0LTA 2PC USED

FR: CAD 461.00 TX: CA 7.12 TX: XG 24.41 TX: SQ 20.00

EQ:

TL: CAD 512.53

FARE CALCULATION

07SEP16YVR AC YEA Q12.00R449.00CAD461.00 END ROE1.00

FOP: AGT6750298/001/MITC#00 APC: 104606

FOP: CC

END: AC ONLY -BG:AC

62990476/01SEP16/YWGAWAC / WW

WINNIPEG /CANADA

300261762
(I)

s.19(1)

Landry, Joelle

From: [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: 2016-Sep-06 12:01 PM
To: [REDACTED] Landry, Joelle
Subject: electronic ticket/02NOv-Wilsonraybould

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: WILSONRAYBOULD/JODYMS

MC CORD TRAVEL MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768084 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP

IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT

INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS

PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE

WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING

ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE

APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN

ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE

CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-

AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT

UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM

YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
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AC	461	02NOV	OTTAWA	TORONTO	500P	OK	B	OPC		
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AC	33	02NOV	TORONTO	SYDNEY	815P	OK	B	OPC		
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OPERATED BY 15 20 9

SURFACE TRANSPORTATION

AC	36	13NOV	BRISBANE	VANCOUVER	1200N	OK	B	OPC		
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MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 474734
Invoice Date: 29 Aug 2016
Client No: 713
Agent: [REDACTED]
PNR: RMH4NY

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00469	02Nov16 05:30 pm	02Nov16 06:37 pm	OTTAWA INTL - TORONTO PEARSON
AC	00033	02Nov16 08:05 pm	04Nov16 09:25 am	TORONTO PEARSON - SYDNEY KINGSFORD
AC	00036	13Nov16 12:00 pm	13Nov16 07:20 am	BRISBANE INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694734 for [REDACTED] MS	6,948.00	3.51	163.21	7,114.72
Ticket # 0065687887 for [REDACTED] MS	79.00	10.27	0.00	89.27

Total Fares: 7,027.00
Total Taxes: 163.21
Total GST/HST: 13.78
Invoice Total: 7,203.99
Payment(s):
31 Aug 16 Credit Card [REDACTED] 7,114.72
29 Aug 16 Credit Card [REDACTED] 89.27
Total Payments: 7,203.99
Balance Due (CAD): 0.00

////////// NOT THE FINAL INVOICE //////////
AIR TICKET AND SERVICE FEE

TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

000160

s.19(1)

16
Landry, Joelle

From: [REDACTED] McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: 2016-Sep-06 12:02 PM
To: [REDACTED] Landry, Joelle
Subject: electronic ticket/02Nov-[REDACTED]

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]

MC CORD TRAVEL—MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768085 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

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PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE

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APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN

ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE

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YOUR AIRLINE.

CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
----	-----	-----------	----	-----	----	----	----	-----	-----

AC	461	02NOV	OTTAWA	TORONTO			500P	OK	B OPC
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AC	33	02NOV	TORONTO	SYDNEY			815P	OK	B OPC
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OPERATED BY 15 20 9

SURFACE TRANSPORTATION

AC	36	13NOV	BRISBANE	VANCOUVER			1200N	OK	B OPC
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MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

s.19(1)

Grenier, Anne

From: [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: September 6, 2016 12:02 PM
To: [REDACTED] Landry, Joelle
Subject: electronic ticket/02Nov-Mackenzie

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]

MC CORD TRAVEL MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768085 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
----	-----	-----------	----	-----	----	----	----	-----	-----

AC	461	02NOV	OTTAWA	TORONTO			500P	OK	B OPC
----	-----	-------	--------	---------	--	--	------	----	-------

AC	33	02NOV	TORONTO	SYDNEY			815P	OK	B OPC
----	----	-------	---------	--------	--	--	------	----	-------

OPERATED BY 15 20 9

SURFACE TRANSPORTATION

AC	36	13NOV	BRISBANE	VANCOUVER			1200N	OK	B OPC
----	----	-------	----------	-----------	--	--	-------	----	-------

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474948
Invoice Date: 1 Sep 2016
Client No: 713
Agent:
PNR: QX7S3S

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00143	07Sep16 08:05 pm	07Sep16 10:31 pm	OTTAWA INTL - EDMONTON INTL
AC	00104	10Sep16 07:05 am	10Sep16 12:55 pm	EDMONTON INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694807 for	772.00	106.70	67.25	945.95
BSP CANADA, IATA 0065697661	79.80	10.37	0.00	90.17
Total Fares:				851.80
Total Taxes:				67.25
Total GST/HST:				117.07
Invoice Total:				1,036.12
Payment(s):				
01 Sep 16 Credit Card				945.95
01 Sep 16 Credit Card				90.17
Total Payments:				1,036.12
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME/ROUTE CHANGE TRAVEL ON INVOICE 475308 +++

TKT: 014 9565 694807 NAME:
CC:
ISSUED: 01SEP16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 143 S 07SEP YOWYEG 0805P OK S5WLTGC 1
NVB07SEP NVA07SEP
EXCH AC 104 S 10SEP YEGYOW 0705A OK S5WLTGC 2
NVB10SEP NVA10SEP

FARE: CAD 772.00 TAX: 14.25 CA TAX: 1.50 XG
TAX: 158.20 XT TOTAL: CAD 945.95
AC ONLY-NON-REF-CHGE FEE

>
7SEP YOW AC YEA Q20.00Q3.00 363.00AC YOW Q20.00Q3.0
0 363.00CAD772.00END XT 105.20RC 53.00SQ
TOUR CODE: THANKU5
RLOC 1V QX7S3S

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474948
Invoice Date: 1 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QX7S3S

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage
Sept 07-10, 2016 Edm.

Travel Expense Report Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

s.19(1)

Department - Ministère Justice	Branch - Direction Minister's Office	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor
Address - Adresse 284 Wellington St.	Telephone - Téléphone	

Purpose of Travel - But du voyage
Criminal Justice Roundtable and Related Outreach - Edmonton

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Sept. 07 15h00	Arrival Arrivé	Sept. 10 12H55	\$ 1,461.00 ✓
2 OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	3 Breakfasts Petits déjeuners @ \$ 16.80	3 Lunches Déjeuners @ \$ 17.00	4 Dinners Dîners @ \$ 45.00
		INCIDENTAL EXPENSES FRAS DIVERS	4 days @ jours \$ 17.30	days @ jours	days @ jours \$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule	Vr. No. - P. N°	\$ 212.50 ✓
4 Public Transportation	Transport en commun		
5 Accommodation Logement			\$ 505.23 ✓
6 Meals Repas			
7 All Other Expenses (Specify)	Autres (précisez) parking baggage fee airport change fee		\$ 432.25 ✓

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

1 Certified pursuant to section 34
Certifié en vertu de l'article 34

sur la gestion des
publiques

Total Expenses	Total des dépenses	\$ 2,961.58 ✓
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,461.00 ✓
Total Claimed	Total Demandé	\$ 1,500.58 ✓
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 1,500.58

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 1500.58	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur 0	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	--------------	-------------------------------	--	--	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ								
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT				
	300261729 - 2 ✓	1524 - 11020 15 - 4010 ✓	505.23 ✓					
7 Description				8 Fin. Encumbrance No. N° de la charge financière				
2	3	5	6	7				
	300261729 - 3 ✓	1524 - 11020 15 - 4010 ✓	995.35 ✓					
7				8				
2	3	5	6	7				
	7				8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Regulation for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	
Signature	Signature	Signature	
20 Cheque No. - N° de chèque		21 Date	
Y - A M D - J		Y - A M D - J	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Edmonton Sept 07-10, 2016
Name	Fund Commitment
	300261729

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
07/09/2016	3:00	Ott/Tor/Edm		1,461.00 ✓					
07/09/2016		Dinner & inc.						45.00 ✓	17.30 ✓
07/09/2016		Parking work							18.00 ✓
08/09/2016		Breakfast, lunch, dinner & inc.						78.80 ✓	17.30 ✓
08/09/2016		Parking (\$18.00, \$20.00)							38.00 ✓
09/09/2016		Breakfast, lunch, dinner & inc.						78.80 ✓	17.30 ✓
10/09/2016		Breakfast, lunch, dinner & inc.						78.80 ✓	17.30 ✓
10/09/2016		Hotel					505.23 ✓		
10/09/2016		Parking hotel							94.50 ✓
10/09/2016		Car rental				212.50 ✓			
10/09/2016		Airport change fee				169.50 ✓			
10/09/2016		Baggage fee							28.25 ✓
10/09/2016		Airport parking							84.00 ✓
TOTAL				1,461.00	0.00	382.00	505.23	281.40	331.95
Grd Total				2,961.58 ✓		1,500.58 ✓			

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	78.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	✓
Other exp. on Hotel	PRK
Sec. 32 > Sec.34	100% 100%

Travel Expenses

s.19(1)

Traveler's Name [REDACTED]
 Trip Purpose Criminal Justice Roundtables and Related Outreach
 Destination Edmonton
 Departure date _____
 Return date _____

Departure time (from home/work) 1pm - Sept. 7, 2016
 Are meals provided on flight/train
 Yes _____
 No ☒ _____

Multiple destination details
 Are meals provided on flight/train
 Yes _____
 No ☒ _____

Arrival time (end of travel status) 7pm - Sept. 10, 2016
 Are meals provided on flight/train
 Yes _____
 No _____

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Sept. 7, 2016			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sept. 8, 2016	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sept. 9, 2016	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sept. 10, 2016	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

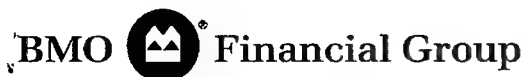
Additional comments

Mist one flight extra charges on IND. TRAVEL CARD
 Use personal vehicle on morning of departure to save on
 taxi costs. not claiming mileage

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel _____
Other exp. on Hotel _____
Sec. 32 > Sec.34 _____

Completed by: _____
 Date: _____



s.18(a)

s.19(1)

Statement

Account Name: [REDACTED] Card Number: [REDACTED]
Company Name: JUS/JUS Account Limit: \$ 5,000.00
TIN: A807754

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 1,045.98

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 1,045.98
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 1,045.98

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/07	09/08 95019	IMPARK00110057A OTTAWA ON	\$ 18.00 132018	\$ 0.00	\$ 18.00 A807754 ✓
09/07	09/12 06905	WESTIN (WESTIN HOTELS) EDMONTON AB Number of Nights 0 Billing Adjustment U	\$ 505.23 235629	\$ 94.50	\$ 599.73 A807754 ✓
09/08	09/09 09866	IMPARK00020430U EDMONTON AB	\$ 18.00 105044	\$ 0.00	\$ 18.00 A807754 ✓
09/10	09/12 06904	HERTZ CANADA EDMONTON AB Date of Return 09/10/2016 Days Rented 0	\$ 212.50 213307	\$ 0.00	\$ 212.50 A807754 ✓

09/10

09/14

AIR CAN 0149565768117 WINNIPEG MB

\$ 169.50

\$ 0.00

\$ 169.50

09471

082342

A807754

Passenger Name [REDACTED]
Ticket Number 0149565768117

Departure Date 09/10/2016
Issue Date 09/10/2016

s.18(a)

s.19(1)

Leg 1 of 1

Originating City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 999
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

09/10

09/14

AIR CAN 0149565768117 WINNIPEG MB

\$ 28.25

\$ 0.00

\$ 28.25

09472

082606

A807754

Passenger Name [REDACTED]
Ticket Number 0149565768117

Departure Date 09/10/2016
Issue Date 09/10/2016

Leg 1 of 1

Originating City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 999
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

TOTAL CREDITS

\$ 0.00

TOTAL DEBITS

\$ 1,045.98

ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



s.18(a)

s.19(1)

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5



Account Number:

Total Due:

\$1,045.98

Payment Due Date:

Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000104598 00104598

000174

TRAVEL C.C.

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 27709479
Guest Number : 1102754
Folio ID : A
Arrive Date : 07-SEP-16 21:56
Depart Date : 10-SEP-16 14:53
No. Of Guest : 2
Room Number : 413
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 10-SEP-16 15:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-16	RT413	Room Charge	150.00	
07-SEP-16	RT413	GST	7.73	
07-SEP-16	RT413	Destination Marketing Fee	4.50	
07-SEP-16	RT413	Tourism Levy	6.18	
07-SEP-16	RT413	Parking Self	30.00	
07-SEP-16	RT413	GST	1.50	
08-SEP-16	RT413	Room Charge	150.00	
08-SEP-16	RT413	GST	7.73	
08-SEP-16	RT413	Destination Marketing Fee	4.50	
08-SEP-16	RT413	Tourism Levy	6.18	
08-SEP-16	RT413	Parking Self	30.00	
08-SEP-16	RT413	GST	1.50	
09-SEP-16	RT413	Room Charge	150.00	
09-SEP-16	RT413	GST	7.73	
09-SEP-16	RT413	Destination Marketing Fee	4.50	
09-SEP-16	RT413	Tourism Levy	6.18	
09-SEP-16	RT413	Parking Self	30.00	
09-SEP-16	RT413	GST	1.50	

Continued on the next page

s.18(a)

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS



Page Number	:	2	Invoice Nbr	:	27709479
Guest Number	:	1102754			
Folio ID	:	A			
Arrive Date	:	07-SEP-16	21:56		
Depart Date	:	10-SEP-16	14:53		
No. Of Guest	:	2			
Room Number	:	413			
Club Account	:				

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-16	MC	Mastercard		-599.73
		** Total	599.73	-599.73
		*** Balance	-0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest, you could have earned 900 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN

HOTELS & RESORTS

Page Number : 3 Invoice Nbr : 27709479
Guest Number : 1102754
Folio ID : A
Arrive Date : 07-SEP-16 21:56
Depart Date : 10-SEP-16 14:53
No. Of Guest : 2
Room Number : 413
Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Lev	Food/Bev	Phone	Other	Total	Payment
09-07-2016	150.00	7.73	6.18	0.00	0.00	36.00	199.91	0.00
09-08-2016	150.00	7.73	6.18	0.00	0.00	36.00	199.91	0.00
09-09-2016	150.00	7.73	6.18	0.00	0.00	36.00	199.91	0.00
09-10-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-599.73
Total	450.00	23.19	18.54	0.00	0.00	108.00	599.73	-599.73

Trans L.C.



Canada

Public Works and Government Services Canada

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- > [Accommodation and Car Rental Directory](#)
- > [Accommodation Search](#)
- > [Accommodation List](#)

2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.

Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.


Accommodation List for Edmonton (Downtown); September (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
Standard Guest room				
Days Inn Edmonton Downtown	10041 - 106 St. Jasper Avenue & 106th street	780-423-1925	99.00	
Comfort Inn and Suites	10425 - 100th Ave.	780-423-5611	104.00	
Chateau Lacombe Hotel	10111 Bellamy Hill	780-428-6611	125.00	
Courtyard by Marriott Edmonton Downtown	One Thornton Court, 99 Street and Jasper Avenue	780-423-9999	135.00	None
Sutton Place Hotel	10235 - 101 Street	780-428-7111	139.00	None
Coast Edmonton Plaza Hotel	10155 - 105 Street NW	780-423-4811	139.00	
Holiday Inn Express Edmonton Downtown	10010 - 104th St.	780-423-2450	139.00	
Matrix Hotel	10640 - 100th Avenue	780-429-2861	145.00	
Delta Edmonton Centre Suite Hotel	10222 - 102 Street	780-429-3900	149.00	
Union Bank Inn	10053 Jasper Avenue	780-423-3600	149.00	None
The Westin Edmonton	10135 - 100 Street N.W.	780-426-3636	150.00	
Superior room				
	10010 - 104th St.		139.00	

<http://rehelv-acrd.tpsgc-pwgsc.gc.ca/ACRDS/rechercher-search-2-eng.aspx?p=0&c=2699...> 20/09/2016

2016 Accommodation List - Acquisitions - PWGSC

Page 2 of 2

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
<u>Holiday Inn Express</u> <u>Edmonton Downtown</u>		780-423- 2450		

Date modified: 2014-10-03

INSERT
THIS END UP

*paying in
at hotel
- to save
money
on taxis*

PLACE DE VILLE
OTTAWA
RECEIPT C1
ENTRY TIME: 09/07/16 08:56
EXIT TIME: 09/07/16 13:20
PARK-DUR.: HRS:MIN
0:04:24
AMOUNT: 18.00
KIND OF PAYMENT:
MASTERCARD

STATIONNEMENT
PLACE DE VILLE
PARKING

*- airport in
Ottawa (to save
on taxis)*

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

*paid
cash*

Rcpt# 91338
09/08/16 17:27 LH 1 AH 30 Txn#251796
09/08/16 11:34 In 09/08/16 17:27 Out
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
CASH PAID \$ 20.00
Cash Tender \$ 20.00
Change Due \$ 0.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

*i press
intense
mike*

RECEIPT
IMPARK LOT 430
NO IN AND OUT PRIVILEGES

License Plate Number

L50558

Expiration Date/Time

06:00 PM
SEP 08, 2016

Purchase Date/Time: 08:50am Sep 08, 2016

Total Parking: \$17.14
Total GST: \$0.86

Total Due: \$18.00
Total Paid: \$18.00

Ticket #: 01580342
SIN #: 520015502218

Setting: Lot 430-Epcor Tower
Mach Name: Meter 3

Rate: \$18 - Early Bird
Payment Type: Card

*paid
Tandell*

MasterCard

Auth #: 105044

GST #687315638RT0006

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

s.18(a)

s.19(1)

round table

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942RT.CAD

POF_N1 10/09/16 17:55
Receipt 075623

Ticket/Billet
P1 - No. 068598
07/09/16 13:44
10/09/16 17:55
Period 3d4h12'
(CAN) \$84.00

Total \$84.00

Payment Received

TYPE: PURCHASE

VISA

CARD:

REF: 663325360012621280C

AUTH #: 041585

A0000000031010

0080008000 F800

VERIFIED BY PIN

INV: 44196 \$ 84.00

01 APPROVED-THANK YOU 027

Sub Total \$74.34

HST 13% \$9.66

*? not
own card*

s.18(a)

s.19(1)

AIR CANADA		PNR RECLOC: ISSUED BY :		COUPON 1 OF 1 PIQ16Z YEGRS	
AIRPORT FEE RECEIPT TICKET NO:0149565768117					
NAME: [REDACTED] DATE OF ISSUE: 10SEP2016					
	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	00.00	03.25	00.00	28.25
GRAND TOTAL 25.00 00.00 / 03.25 / 00.00 28.25 ✓					
FORM OF PAYMENT: IN CANADIAN DOLLARS [REDACTED] GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000 FEES ARE NON-REFUNDABLE					

AIR CANADA		PNR RECLOC: ISSUED BY :		COUPON 1 OF 1 PIQ16Z YEGRS	
AIRPORT FEE RECEIPT TICKET NO:0149565768117					
NAME: [REDACTED] DATE OF ISSUE: 10SEP2016					
	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	150.00	00.00	19.50	00.00	169.50
AC126 - AC458 10SEP YEGYOW - SAME DAY CHANGE					
GRAND TOTAL 150.00 00.00 / 19.50 / 00.00 169.50 ✓					
FORM OF PAYMENT: IN CANADIAN DOLLARS [REDACTED] GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000 FEES ARE NON-REFUNDABLE					



Canada

Public Works and Government Services Canada

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- > [Buying and Selling](#)
- > [Travel Services](#)
- > [Accommodation and Car Rental Directory](#)
- > [Car Search](#)
- > [Car List](#)

Car List

To view the car rental company's information, select the company's name in the list below.

NOTE: For weekly rates, car rental companies listed herein have agreed to charge no more than **six times the applicable daily rates**. This feature applies to the cost of calculating weekly rental charges and collision damage waiver (CDW) if purchased by the traveler.

Car list for Edmonton: Intermediate Sedan

Company	Rate	VLF	ACRF	ACSRF	SUB-TOTAL	CDW
Airport Locations						
National Car Rental	\$31.29	\$0.97	15.60%	\$0.00	\$37.29	\$9.99
Enterprise Rent A Car	\$31.29	\$0.79	15.60%	\$0.00	\$37.08	\$24.99
Hertz Canada Ltd.	\$31.39	\$0.41	15.61%	\$0.00	\$36.76	\$9.95
City Locations						
Discount Car And Truck Rentals	\$26.50	\$0.69	0.00%	\$0.00	\$27.19	\$9.79
National Car Rental	\$26.90	\$0.79	0.00%	\$0.00	\$27.69	\$9.99
Hertz Canada Ltd.	\$27.75	\$0.41	0.00%	\$0.00	\$28.16	\$9.95
Budget Rent a Car	\$28.00	\$1.25	0.00%	\$0.00	\$29.25	\$9.95
AVIS	\$28.00	\$1.25	0.00%	\$0.00	\$29.25	\$9.95

CDW

Collision Damage Walver (not included in Sub-total)

VLF

Vehicle Licensing Fee

ACRF

Airport Concession Recovery Fee

ACSRF

Air Conditioning Surcharge Recovery Fee

SUB-TOTAL

Calculated as follows: Rate+VLF+ACSRF multiplied by ACRF. Please note that other charges may apply in some rentals (one-way charges, fuel top-up charges, etc.) which could affect the amount charged per day. Also, the CDW is not included in the SUB-TOTAL. If purchase of the CDW is necessary, the user will need to re-calculate by adding the CDW to the equation above and then multiplying by the ACRF.

<http://rehelv-acrd.tpsgc-pwgsc.gc.ca/ACRDS/rechercher-search-5-eng.aspx?p=0&c=168...> 20/09/2016

2016 Car List Page - Acquisitions - PWGSC

Page 2 of 2

The above VLF, ACRF and ACSRF fees are subject to change during the period of the Standing Offer.
Please verify with the car rental company to get current fees.

Date modified: 2014-10-03

PRINT

HERTZ CANADA LTD
Phone: 800-654-4173
Fax:
Web: www.hertz.com



RA No/No de Contrat: 928524041
Invoice/FactureDate: 09/10/2016
Invoice/Facture: 001166436560

s.18(a)
s.19(1)

**Inquiries/Pour Tout
Renseignement:**

HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

Renter/Locataire:
Account/Compte:
MC
CDP No.: 86200
CDP Name: GOVERNMENT OF
CANADA

Airport



RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 928524041
Reservation: H04624846D1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:FED OUT/DEPART:FED
Rent/Location: 09/07/2016 19:33 LOC# 812011
EDMONTON, CANADA
Return/Retour: 09/10/2016 07:26 LOC# 812011
EDMONTON, CANADA

Car/Voiture: L50558
Veh. No.: 4069761
Charged/Facturee: C MI/KM In/Retour: 16,746
Rent/Location: C Out/Depart: 16,488
Reserved/Reservee: C Driven/Parc.: 258

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	3 @	29.98	89.94
SUBTOTAL/SOUS-TOTAL			89.94
DAMAGE WAIVER LDW/EDP			29.85
FUEL & SERVICE/PLEIN/SERVICE			42.50
VEHICLE LICENSE FEE			1.23
CUSTOMER FACILITY CHARGE			16.50
CONCESSION PASS THRU FEE			19.36
AIR CONDITION RECOVERY FEE			3.00
GST/TPS			5.00%

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 213307 DATE: 0000/00/00 AMT: 413.00

AMOUNT DUE/NET A PAYER

212.50 CAD

Travel C.C.

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

<https://www.hertz.ca/rentacar/receipts/listDetails>

19/09/2016

Page 2 of 2

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Phone: 800-654-4173
Web: www.hertz.com

BILLED TO ACCT/MONTANT FACTURE 212.50 CAD

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475308
Invoice Date: 6 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QX7S3S

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00457	07Sep16 03:00 pm	07Sep16 04:05 pm	OTTAWA INTL - TORONTO PEARSON
AC	00177	07Sep16 04:55 pm	07Sep16 07:04 pm	TORONTO PEARSON - EDMONTON INTL
AC	00104	10Sep16 07:05 am	10Sep16 12:55 pm	EDMONTON INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565768117 for [REDACTED]	272.00	48.88	4.00	324.88
Total Fares:				272.00
Total Taxes:				4.00
Total GST/HST:				48.88
Penalties:				100.00
Invoice Total:				424.88
Payment(s):				
06 Sep 16 Credit Card [REDACTED]				424.88
Total Payments:				424.88
Balance Due (CAD):				0.00

- 48.88
= 376.00



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

s.18(a)

s.19(1)

MCCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475308
Invoice Date: 6 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QX7S3S

Passenger(s) [REDACTED]

+++ FLIGHT TIME/ROUTE CHANGE FROM INVOICE 474948 +++

+++ 113.00 CHANGE FEE PLUS 311.88 ADDITIONAL COLLECTION DUE TO FARE DIFFERENCE +++

TKT: 014 9565 768117 NAME: [REDACTED]

CC: [REDACTED]

ISSUED: 06SEP16 FOP: [REDACTED] /EXCH

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

USED AC 457 U 07SEP YOWYYZ 0300P OK U0SLTPC 1

NVB07SEP NVA07SEP

USED AC 177 U 07SEP YYZYEG 0455P OK U0SLTPC 2

NVB07SEP NVA07SEP

EXCH AC 104 S 10SEP YEGYOW 0705A OK S5WLTGC 3

NVB10SEP NVA10SEP

FARE: CAD 1044.00 TAX: 14.25 CA TAX: 1.50 XG

>TAX: 198.08 XT TOTAL: CAD 1257.83

AC ONLY-NON-REF-CHGE FEE

7SEP YOW AC X/YTO AC YEA Q YOWYEA3.00Q YOWYEA20.00

635.00AC YOW Q20.00Q3.00 363.00CAD1044.00END XT 14

1.08RC 57.00SQ A/C 424.88

TOUR CODE: THANKU5

EXCHANGED FOR: 0149565694807

ORIGINAL ISSUE: 0149565694807YOW01SEP1667502982

RLOC 1V QX7S3S

>

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474948
Invoice Date: 1 Sep 2016
Client No: 713
Agent:
PNR: QX7S3S

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00143	07Sep16 08:05 pm	07Sep16 10:31 pm	OTTAWA INTL - EDMONTON INTL
AC	00104	10Sep16 07:05 am	10Sep16 12:55 pm	EDMONTON INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694807 for	772.00	106.70	67.25	945.95
BSP CANADA, IATA 0065697661	79.80	10.37	0.00	90.17
Total Fares:				851.80
Total Taxes:				67.25
Total GST/HST:				117.07
Invoice Total:				1,036.12
Payment(s):				
01 Sep 16 Credit Card				945.95
01 Sep 16 Credit Card				90.17
Total Payments:				1,036.12
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME/ROUTE CHANGE TRAVEL ON INVOICE 475308 +++

TKT: 014 9565 694807 NAME:
CC:
ISSUED: 01SEP16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 143 S 07SEP YOWYEG 0805P OK S5WLTGC 1
NVB07SEP NVA07SEP
EXCH AC 104 S 10SEP YEGYOW 0705A OK S5WLTGC 2
NVB10SEP NVA10SEP

FARE: CAD 772.00 TAX: 14.25 CA TAX: 1.50 XG
TAX: 158.20 XT TOTAL: CAD 945.95
AC ONLY-NON-REF-CHGE FEE

>
7SEP YOW AC YEA Q20.00Q3.00 363.00AC YOW Q20.00Q3.0
0 363.00CAD772.00END XT 105.20RC 53.00SQ
TOUR CODE: THANKU5
RLOC 1V QX7S3S

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 474948
Invoice Date: 1 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QX7S3S

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

s.19(1)

From: [REDACTED] McCord Travel Management [REDACTED]@mccordtravel.ca>
Sent: September-01-16 5:30 PM
To: [REDACTED]
Subject: [REDACTED]

As requested,

Kind Regards,

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 01 SEP 2016
AGENT : [REDACTED]
FILE : QX7S3S
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	EDMONTON/INTL	AIR CANADA	143 S	07 SEP 16	2005 2231	OK	
NONSTOP		FOOD TO PURCHASE		FLYING TIME- 4:26			
EQUIPMENT-E90							
45MIN CUT OFF TIME FOR CHECKIN							

07 SEP 16 HERTZ 1 INTERMED 2/4 DR CONFIRMED
WEDNESDAY PICKUP EDMONTON/INTL - EDMONTON INTL AIRPORT
DROP 10SEP
RATE-CAD 31.39 MILEAGE-UNL/KM
EXTRA HOUR- \$15.69
DAILY GUARANTEED FED
CONFIRMATION-H04624846D1
45MIN CUT OFF TIME FOR CHECKIN

EDMONTON/INTL	OTTAWA	AIR CANADA	104 S	10 SEP 16	0705 1255	OK	
NONSTOP		FOOD TO PURCHASE		FLYING TIME- 3:50			
EQUIPMENT-E90							

01 MAR 17 TOUR TOURS
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR BOOKING WITH MCCORD TRAVEL

s.18(a)

s.19(1)

25 SEP 16 OTHER OTHER
SUNDAY LOCATION-OTTAWA
PROCESSING FEE 9540065697661 79.80
PROCESSING FEE HST 10.37
90.17-

AIR CANADA LOCATOR PJQI6Z
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE \$100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE

MCCORD TRAVEL MANAGEMENT DATE : 01 SEP 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : QX7S3S
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
INSURANCE DECLINED

PROCESSING FEE 9540065697661 79.80
PROCESSING FEE HST 10.37
90.17-

TKT: 014 9565 694807 NAME:
CC:
ISSUED: 01SEP16 FOP
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 143 S 07SEP YOWYEG 2005 OK SSWLTGC 1
NVB07SEP NVA07SEP
OPEN AC 104 S 10SEP YEGYOW 0705 OK SSWLTGC 2
NVB10SEP NVA10SEP

FARE: CAD 772.00 TAX: 14.25 CA TAX: 1.50 XG

TAX: 158.20 XT TOTAL: CAD 945.95
AC ONLY-NON-REF-CHGE FEE

s.19(1)

From: [REDACTED] - Mccord Travel Management [REDACTED]@mccordtravel.ca>
Sent: September-07-16 12:19 PM
To: [REDACTED]
Subject: Travel for [REDACTED]

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 07 SEP 2016
AGENT : [REDACTED]
FILE : QX753S
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	457 U	07 SEP 16	300P	405P	OK
ARRIVES TERMINAL -1							
NONSTOP							
EQUIPMENT-AIRBUS A320 JET							
SEAT-29D							
CUT OFF TIME 45 MINUTES							

TORONTO	EDMONTON/INTL	AIR CANADA	177 U	07 SEP 16	455P	704P	OK
DEPARTS TERMINAL -1							
NONSTOP							
FOOD TO PURCHASE							
EQUIPMENT-AIRBUS A320 JET							
SEAT-24E							

07 SEP 16 HERTZ 1 INTERMED 2/4 DR CONFIRMED
WEDNESDAY PICKUP EDMONTON/INTL - EDMONTON INTL AIRPORT
DROP 10SEP
RATE-CAD 31.39 MILEAGE-UNL/KM
EXTRA HOUR- \$15.69
DAILY GUARANTEED FED
CONFIRMATION-H04624846D1

EDMONTON/INTL	OTTAWA	AIR CANADA	104 S	10 SEP 16	705A	1255P	OK
NONSTOP							
FOOD TO PURCHASE							
EQUIPMENT-E90							
CUT OFF TIME 45 MINUTES							

s.19(1)

01 MAR 17 TOUR TOURS
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR BOOKING WITH MCCORD TRAVEL

AIR CANADA LOCATOR PJQI6Z
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE \$100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE

MCCORD TRAVEL MANAGEMENT DATE : 07 SEP 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : QX7S3S
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [REDACTED]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
------	----	---------	--------	------	-----	-----	----

VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
INSURANCE DECLINED

s.19(1)

From: [REDACTED]
Sent: September-07-16 1:12 PM
To: [REDACTED]
Subject: Getting around in Edmonton

Hey [REDACTED]

I remade the email to include the updated flight schedule but otherwise copied the erroneous initial email I sent you from yesterday morning.

This first part contains your flight info. I've highlighted the seemingly relevant parts. I believe that the Air Canada Locator is what you can use to check in online ahead of time.

Here are directions to your hotel from the airport.

Let me know if anything seems strange, vague or forgotten.

PS: the staff at the Regional Office wanted to make sure you knew there is parking available for you.

MCCORD TRAVEL MANAGEMENT DATE : 07 SEP 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : QX7S3S
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	457 U	07 SEP 16	300P	405P	OK
ARRIVES TERMINAL -1							
NONSTOP							
EQUIPMENT-AIRBUS A320 JET							
SEAT-29D							
CUT OFF TIME 45 MINUTES							

TORONTO	EDMONTON/INTL	AIR CANADA	177 U	07 SEP 16	455P	704P	OK
DEPARTS TERMINAL -1							

s.19(1)

NONSTOP FOOD TO PURCHASE FLYING TIME- 4:09
EQUIPMENT-AIRBUS A320 JET
SEAT-24E

07 SEP 16 HERTZ 1 INTERMED 2/4 DR CONFIRMED
WEDNESDAY PICKUP EDMONTON/INTL - EDMONTON INTL AIRPORT
DROP 10SEP
RATE-CAD 31.39 MILEAGE-UNL/KM
EXTRA HOUR- \$15.69
DAILY GUARANTEED FED
CONFIRMATION-H04624846D1

EDMONTON/INTL OTTAWA AIR CANADA 104 S 10 SEP 16 705A 1255P OK
NONSTOP FOOD TO PURCHASE FLYING TIME- 3:50
EQUIPMENT-E90
CUT OFF TIME 45 MINUTES

01 MAR 17 TOUR TOURS
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR BOOKING WITH MCCORD TRAVEL

AIR CANADA LOCATOR PJQ16Z
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE \$100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE

MCCORD TRAVEL MANAGEMENT DATE : 07 SEP 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : QX753S
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
INSURANCE DECLINED

s.19(1)

Greetings [REDACTED]

Your reservation is all set – we're excited to welcome you to The Westin Edmonton.

At Westin, we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

Stay Well,

[REDACTED]

Confirmation: 951862621

STAY CONNECTED

[REDACTED]

YOUR RESERVATION

Check In 07-SEP-2016 - 3:00 PM *

Check Out 10-SEP-2016 - 12:00 PM *

Number of 1

Rooms

Number of
Guests [REDACTED]

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name [REDACTED]

Number of Adults [REDACTED]

Number of Children 0

Room Description

Traditional Non-smoking: 2 Double Beds

- 285 sq ft/26 sq m
- Heavenly Bed And Bath
- 32 Inch Flat Panel Lcd Tv
- Modern Design
- In-room Safe
- Smoke-free

YOUR RATE: ROOM 1 OF 1

Rates for the night of:

07-Sep-16, 08-Sep-16, 09-Sep-16

Rate Details Canadian Provincial Government Rate - Government ID is required. Guests must be Canadian Provincial government employees and must show valid government identification at check in.

Room Rate 150.00 in CANADA DOLLAR per
night

Taxes

Room rate excludes the following:

Goods & Svc Tax:

5.0 % Per Room / Per Night

Room Tax:

4.0 % Per Room / Per Night

Hotel Charges

Room rate excludes the following:

Dest Mkt Fee:

3.0 % Per Room / Per Night

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) MASTER CARD
card.

Cancel by 4:00 PM Hotel time 1 days prior to avoid
1 Night penalty. There may be additional applicable
charges and taxes.

Room taxes are included in penalties.

Debit and Credit cards will be authorized at check-
in for the amount of your stay, plus an amount to
cover incidentals. Please visit "Announcements" on
the hotel website for more information.

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)	Building - Édifice EMB 4th floor	Room No - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Destination(s) - Destination(s):

Edmonton

Date(s) in Travel Status - Date(s) de voyage:

September 7-10

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input checked="" type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	\$1,445.00	

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	3	NIGHTS/NOMBRE DE NUITS	X	\$260.00	=	\$780.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	4	DAYS/NOMBRE DE JOURS	X	\$96.10	=	\$384.40
Management Category Catégorie de gestion	<input type="checkbox"/>					
OTHER (SPECIFY)	taxi and other		=	\$200.00		

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$1,364.40 \$1,364.40ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$2,809.40

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Project Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

NM SEP 7-10 2016 VANCOUVER

Requested by - Demandé par

App

Y - A M D - J

Date

Y - A M D - J

2016 09 01

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZEDIL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT
LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente☐ Return cheque to Justice
Retournez le chèque à Justice

Vendor Code - Code fournisseur

Accountable date

Date du compte rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type
--------------------------------------	-------------------------------	--------------------------	-------------------------------	-------------------------------	-------------------	----------	-----------------------

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR



ECONOMY CLASS / CLASSE ECONOMIQUE
COUPON REQUIRED/REQUIS

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol
AC 126 10SEP

From/De
EDMONTON-YEG

Destination
TORONTO

Flight/Vol
AC 126
TORONTO

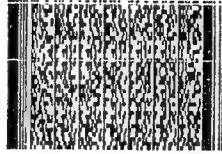
Seat/Place
13E MIDDLE/CENTRE
Remarks/Observations

Boarding Time/Heure d'embarquement 09:10 Gate/Porte 52 Seat/Place 13E

Departure Time/Heure de départ 09:40

Airline Use/A usage interne 0103 YEG030671

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



ECONOMY CLASS / CLASSE ECONOMIQUE
COUPON REQUIRED/REQUIS

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol
AC 458 10SEP

From/De
TORONTO

Destination
OTTAWA

Flight/Vol
AC 458
OTTAWA

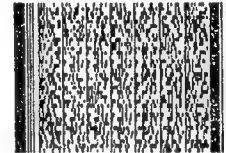
Seat/Place
21E MIDDLE/CENTRE
Remarks/Observations

Boarding Time/Heure d'embarquement 15:40 Gate/Porte Seat/Place 21E

Departure Time/Heure de départ 16:10

Airline Use/A usage interne 0079 YEG209304

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

73 H
Nigel
Nr 9554

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0149565768117

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol
AC 457 07SEP

From/De
OTTAWA

Destination
TORONTO

Flight/Vol
AC 457
TORONTO

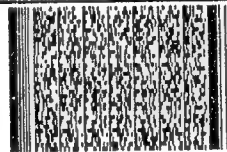
Seat/Place
29D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement 14:30 Gate/Porte 16 Seat/Place 29D

Departure Time/Heure de départ 15:00

Airline Use/A usage interne 0115 KYOM720

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Doc # 1719009987 (2)

Travel No. - N° du voyage
JWR Sep 7-8 2016 Edmonton

s.19(1)

Travel Expense Report /
Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction Minister's Office	Type 2 Jody Wilson-Raybould
Address - Adresse 284 Wellington		Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor
Purpose of Travel - But du voyage Criminal Justice System Review Roundtable and Ministerial Meetings / Edmonton		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Sep 07 18:25 ✓	Arrival Arrivé	Sep 08 20:25 ✓	\$ 1,125.74 ✓
2 OTHER EXPENSES AUTRES DÉPENSES					\$ 175.91 ✓

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 ✓ Lunches Déjeuners @ \$ 17.00	2 ✓ Dinners Dîners @ \$ 45.00	\$ 107.00
	INCIDENTAL EXPENSES FRAIS DIVERS	2 ✓ days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule	Vr. No. - P. N°
4 Public Transportation	Transport en commun	
5 Accommodation Logement		
6 Meals Repas		
7 All Other Expenses (Specify)	Autres (précisez)	

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.en vertu de l'article 34
1 sur la gestion des
publicques

9102 130 92

Date

Y - A M D - J

Y - A M D - J

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails

3

International news charge on hotel was deducted from this reimbursement.

Total Expenses	Total des dépenses	\$ 1,443.25
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,301.65
Total Claimed	Total Demandé	\$ 141.60 ✓
Less Advance	Moins L'avance	\$ 7.50 -
AMOUNT DUE CLAIMANT	TOTAL DÔ AU REQUÉRANT	\$ 134.10 -

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	6 Amount - Montant 134.10 ✓	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	---------------------	---------------	--------------------------------	--	---	--------------------------------	---------------

Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ						
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT			
	300261762 - 3 ✓	1524 - 11050 15 - 4010	134.10 ✓				
7 Description	8 Fin. Encumbrance No. N° de la charge financière						
2	3	5	6				
7							
2	3	5	6				
7							

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	JWR Sep 7-8 2016 Edmonton
Name	Fund Commitment
Jody Wilson-Raybould	300261762

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
07/09/2016	18:25	Flight - Edmonton		1,125.74					
07/09/2016		Dinner & incidentals						45.00	17.30
08/09/2016		Lunch, dinner & incidentals						62.00	17.30
08/09/2016		Hotel (pre-paid)			175.91				
TOTAL				1,125.74	175.91	0.00	0.00	107.00	34.60
Grd Total				141.60					

Note: International news charge on prepaid hotel bill is deducted from this claim.

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	78.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	<input checked="" type="checkbox"/>
Other exp. on Hotel	<input checked="" type="checkbox"/>
Sec. 32 > Sec.34	<input checked="" type="checkbox"/>

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould
 Trip Purpose Criminal Justice Review Roundtables and Ministerial Business
 Destination Edmonton
 Departure date Sep-07
 Return date Sep-08

Departure time (from home/work)

6:25 pm PST (Vancouver → Ed.)

Are meals provided on flight/train

Yes
No

Multiple destination details

Are meals provided on flight/train

Yes
No 8:25

Arrival time (end of travel status)

9:35 pm PST (Ed. → Vancouver)

Are meals provided on flight/train

Yes
No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
07-Sep-16	—	—	✓	✓
08-Sep-16	—	✓	✓	✓

300261762

Additional comments

credit to come for 1 night at Washn.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: [Redacted]

Date: [Redacted]



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Reform Roundtable and Ministerial Meetings
Destination(s) - Destination(s):
Edmonton
Date(s) in Travel Status - Date(s) de voyage:
September 7 to September 9

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air - Avion
 ☐ Rail Train
 ☐ Bus Autobus
 ☐ Car Rental Voiture louée
 ☐ Private Vehicle Véhicule particulier
 ☐ Employer Rate Taux employeur
 ESTIMATED TRANSPORTATION COST COUT ESTIMÉ DU TRANSPORT
☐ Other Divers
 Specify: Préciser:
☐ Business Class Classe d'affaires
☐ Employee Rate Taux employé
\$1,200.00

ESTIMATED TRAVEL COST - COUT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	2	X	\$170.00	=	\$340.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	3	X	\$96.10	=	\$288.30

Management Category
Catégorie de gestion
 OTHER (SPECIFY)
 =
\$250.00

ESTIMATED TRAVEL COST
COUT APPROXIMATIF DU VOYAGE
\$878.30
\$878.30

ADVANCED REQUIRED
AVANCE REQUISE
 TOTAL COMMITMENT
ENGAGEMENT TOTAL
\$2,078.30

CHARGE TO - IMPUTER À

☒ Own Section Propre section
☐ Other Section Autre section
 Specify - Préciser
☐ Project Projet
 Specify - Préciser
☐ Training and Development Formation et perfectionnement
 Specify - Préciser
☐ Recruiting Recrutement
☐ Conferences Colloques
 Specify - Préciser
☐ Relocation Réinstallation
☐ Client Department Travel Budget Budget de voyage pour ministère client
 Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le
 Y - A M D - J
 Travel Number - Numéro de voyage
 Requested by - Demandé par
 Y - A M D - J
- 1 SEP. 2016

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.
 IPU Type - Type UEP
 Source
☐ Urgent Requisition Demande urgente
☐ Return cheque to Justice Retournez le chèque à Justice
 Vendor Code - Code fournisseur
 Accountable date Date du compte rendu requis la
 Y - A M D - J

Enter "C" to close or "R" to reopen N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	or et	Sub Type Sous type
300261762	11050			1524			

JUS 106 (1999/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

KWS

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474863
Invoice Date: 1 Sep 2016
Client No: 713
Agent:
PNR: MQ4WKI

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00242	07Sep16 06:25 pm	07Sep16 08:55 pm	VANCOUVER INTL - EDMONTON INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166801046	461.00	24.41	27.12	512.53
S/F RFND BY CHQ#16257 - 0065687886	-79.00	-10.27	0.00	-89.27
BSP CANADA, IATA 0065697608	39.90	5.19	0.00	45.09
BSP CANADA, IATA 0065687886	79.00	10.27	0.00	89.27
Total Fares:				500.90
Total Taxes:				27.12
Total GST/HST:				29.60
Invoice Total:				557.62
Payment(s):				
01 Sep 16 Credit Card				512.53
01 Sep 16 Credit Card				45.09
29 Aug 16 Credit Card				89.27
Total Payments:				646.89
Balance Due (CAD):				-89.27

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) ++
+++ DUPLICATE SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16257 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 66801046 4
FF REF: NF88BI
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 242 B 07SEP16 YVR YEG 1825 OK B0LTA 2PC USED
FR: CAD 461.00 TX: CA 7.12 TX: XG 24.41 TX: SQ 20.00
EQ:
TL: CAD 512.53
FARE CALCULATION
07SEP16YVR AC YEA Q12.00R449.00CAD461.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 104606
FOP: CC
END: AC ONLY -BG:AC
62990476/01SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475005
Invoice Date: 2 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00239	09Sep16 10:20 am	09Sep16 10:55 am	EDMONTON INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166850948	461.00	24.91	37.12	523.03
BSP CANADA, IATA 0065697698	39.90	5.19	0.00	45.09
Total Fares:				500.90
Total Taxes:				37.12
Total GST/HST:				30.10
Invoice Total:				568.12
Payment(s):				
02 Sep 16 Credit Card				523.03
02 Sep 16 Credit Card				45.09
Total Payments:				568.12
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 475573 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 86850948 3
FF: [REDACTED] REF: RYWUDE
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 239 B 09SEP16 YEG YVR 1020 OK B0LTA 2PC EXCH
FR: CAD 461.00 TX: CA 7.12 TX: XG 24.91 TX: SQ 30.00
EQ:
TL: CAD 523.03
FARE CALCULATION
09SEP16YEA AC YVR Q12.00R449.00CAD461.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 123124
FOP: CC
END: AC ONLY -BG:AC
62990476/02SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475573
Invoice Date: 8 Sep 2016
Client No: 713
Agent:
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00255	08Sep16 09:35 pm	08Sep16 10:10 pm	EDMONTON INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167101808	0.00	0.00	0.00	0.00
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
Balance Due (CAD):				0.00

+++ DATE CHANGE FROM INVOICE 475005 +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 475590 +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475590
Invoice Date: 8 Sep 2016
Client No: 713
Agent:
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00253	08Sep16 07:50 pm	08Sep16 08:25 pm	EDMONTON INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167110632	0.00	0.00	0.00	0.00
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 475573 +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

s.19(1)

VAN TO EDM

From: [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: September-01-16 10:52 AM
To: [REDACTED] Landry, Joelle
Subject: 07Sep16 / Jody Wilson Raybould - Vancouver to Edmonton *e-ticket



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Sep 1, 2016** Passengers: **Ms Jody Wilson raybould**
Agent Name: [REDACTED]
Agent ID: [REDACTED]

Booking Information

Booking Reference: NF8BBI	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: mccord travel management [REDACTED]@mccordtravel.ca 1-613-7556000	
Online Services	
Request an upgrade Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC242	Vancouver, Vancouver Int'l (YVR) Wed 07-Sep 2016 18:25 - Terminal M	Edmonton, Edmonton Int'l (YEG) Wed 07-Sep 2016 20:55	0	1hr30	320	Latitude B	

s.18(a)

s.19(1)

Passenger Information

1: Ms Jody Wilson raybould : Adult (16+), Ticket Number: 0142166801046

Air Canada - Aeroplan : Meal Preference : None

Payment Card: Special Needs: None

Seat Selection: AC242 17C (*Preferred*)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	449.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	512.53
Number of passengers	x 1
Total with options	512.53
Grand Total - Canadian dollars	\$512.53

Payment Information

Credit/Debit Card - Amount paid: \$512.53
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$512.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166801046

Fare Rules

Departing Flight Vancouver (YVR) To Edmonton (YEG) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - Same-day standby is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable and non-transferable**.
Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - Cancellations can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide Opens in New Window](#).

Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details Opens in New Window](#).

s.19(1)

EDM - VAN

From: [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>
Sent: September-02-16 12:37 PM
To: [REDACTED] Landry, Joelle
Subject: 09Sep16 / Jody Wilson Raybould - Edmonton to Vancouver *e-ticket



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Sep 2, 2016** Passengers: **Ms Jody Wilson raybould**
Agent Name: [REDACTED]
Agent ID: [REDACTED]

Booking Information

Booking Reference: RYWUDE	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: mccord travel management [REDACTED]@mccordtravel.ca 1-613-7556000	
Online Services Request an upgrade Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC239	Edmonton, Edmonton Int'l (YEG) Fri 09-Sep 2016 10:20	Vancouver, Vancouver Int'l (YVR) Fri 09-Sep 2016 10:55 - Terminal M	0	1hr35	319	Latitude B	

s.18(a)

s.19(1)

Passenger Information

1: Ms Jody Wilson raybould : Adult (16+), Ticket Number: 0142166850948

Air Canada -
Aeroplan :

Meal
Preference : None

Payment Card:

Special Needs: None

Seat Selection: AC239 13A (*Preferred*)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	449.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	523.03
Number of passengers	x 1
Total with options	523.03
Grand Total - Canadian dollars	\$523.03

Payment Information

Credit/Debit Card - Amount paid: \$523.03

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$523.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166850948

Fare Rules

Departing Flight Edmonton (YEG) To Vancouver (YVR) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
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 - Tickets are **fully refundable and non-transferable**.
Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
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- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
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Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details Opens in New Window](#).

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Jody Wilson

Page Number : 1 Invoice Nbr : 27709165
Guest Number : 1102130
Folio ID : A
Arrive Date : 07-SEP-16 21:55
Depart Date : 09-SEP-16 12:27
No. Of Guest : 2
Room Number : 1412
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 15-SEP-16 14:15

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-16	DEPOSIT	Deposit-MC-2548		-336.81
07-SEP-16	RT1412	Room Charge	150.00	
07-SEP-16	RT1412	GST	7.73	
07-SEP-16	RT1412	Destination Marketing Fee	4.50	
07-SEP-16	RT1412	Tourism Levy	6.18	
08-SEP-16				
08-SEP-16	RT1412	Room Charge	150.00	
08-SEP-16	RT1412	GST	7.73	
08-SEP-16	RT1412	Destination Marketing Fee	4.50	
08-SEP-16	RT1412	Tourism Levy	6.18	
09-SEP-16	MC	Mastercard		-7.51
		** Total	344.32	-344.32
		*** Balance	0.00	

to be deducted

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

credit received for Sept. 8.

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Jody Wilson

Page Number : 2 Invoice Nbr : 27709165
Guest Number : 1102130
Folio ID : A
Arrive Date : 07-SEP-16 21:55
Depart Date : 09-SEP-16 12:27
No. Of Guest : 2
Room Number : 1412
Club Account :

As a Starwood Preferred Guest you have earned at least 900 Starpoints for this visit

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-07-2016	150.00	7.73	6.18	0.00	0.00	-332.31	-168.40	0.00
09-08-2016	150.00	7.73	6.18	0.00	0.00	12.00	175.91	0.00
09-09-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.51
Total	300.00	15.46	12.36	0.00	0.00	-320.31	7.51	-7.51

09/28	09/30	AIR CAN 0142167919151 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
	44536		142533		P889898
<div>Passenger Name Wilsonraybould/Jody Lds Ticket Number 0142167919151 Leg 1 of 1 Originating City YHZ - Halifax International, Halifax, Canada Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number 2537 Departure Time 00:00:00 Arrival Time 09:00:00 Carrier AC Class of Service G Fare Basis Code G10ULTP</div>					
09/28	10/04	CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)	\$ -168.41	\$ 0.00	\$ -168.41
	83996		00		P889898
Number of Nights 0 Billing Adjustment U					
09/29	09/30	AIR CAN 0142167957197 WINNIPEG MB	\$ 1,591.20	\$ 0.00	\$ 1,591.20
	44529		124621		P889898
<div>Passenger Name Wilsonraybould/Jody Lds Ticket Number 0142167957197 Leg 1 of 3 Originating City YQQ - Comox, Canada Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada Flight Number 8308 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code BOLTG Leg 2 of 3 Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada Destination City YYZ - Pearson International, Toronto, Canada Flight Number 1135 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code BOLTG Leg 3 of 3 Originating City YYZ - Pearson International, Toronto, Canada Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number 470 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code BOLTG</div>					
09/29	09/30	INTERNATION40065735225 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44534		125208		P889898
09/29	09/30	CREDIT ADJUSTMENT AIR CAN 0149565930160	\$ -926.23	\$ 0.00	\$ -926.23
	44530		00		P889898
<div>Passenger Name Wilsonraybould/Jody Lds Ticket Number 0149565930160 Leg 1 of 1 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service Y</div>					
09/30	10/03	INTERNATION40065735316 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	45622		133231		P889898
09/30	10/03	AIR CAN 0149565978425 WINNIPEG MB	\$ 1,131.68	\$ 56.00	\$ 1,187.68
	45623		133320		P889898
<div>Passenger Name Wilsonraybould/Jody Lds Ticket Number 0149565978425 Leg 1 of 1 Originating City YBL - Municipal, Campbell River, Canada Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada Flight Number 6599 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service H Fare Basis Code H0SLTPC</div>					
GST \$ 56.00					

s.19(1)

hotel confirmation

From: The Westin Edmonton <GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: August-30-16 12:19 PM
To: [REDACTED]
Subject: Rest easy. Your reservation has been confirmed (261860385).

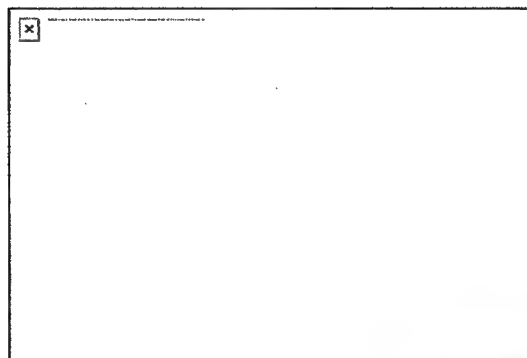
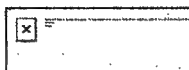
At The Westin, we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

THE WESTIN EDMONTON

10135 100th Street

Edmonton, Alberta T5J 0N7 Canada

Phone: (1)(780) 426-3636 Fax: (1)(780) 428-1454



- [Contact Us](#)
- [Guest Rooms](#)
- [Features and Activities](#)
- [Dining Options](#)
- [Local Area](#)
- [Driving Directions](#)
- [Area Map](#)
- [Meeting Space](#)

Welcome Back JODY,

Your reservation is all set – we're excited to welcome you to The Westin Edmonton.

At Westin, we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

Stay Well.



Confirmation: 261860385

STAY CONNECTED



YOUR STARWOOD PREFERRED GUEST DETAILS

Member Name: JODY WILSON
SPG Number: [REDACTED]
Starpoint Balance: [REDACTED]

LOGIN TO YOUR ACCOUNT

ACCESS YOUR24™

[Click here for the flexibility to choose your check-in time.](#)

s.19(1)

SUITE NIGHT AWARDS

Suite Night Award Balance: 10

Upgrade your stay using your Suite Night Awards. [Click here to request an upgrade.](#)

YOUR RESERVATION

Check In 07-SEP-2016 - 3:00 PM *

Check Out 09-SEP-2016 - 12:00 PM *

Number of 1

Rooms

Number of
Guests

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name JODY WILSON

Number of Adults

Number of Children

Room Description

Traditional Non-smoking: King Bed

- 285 sq ft/26 sq m
- Heavenly Bed And Bath
- 32 Inch Flat Panel Lcd Tv
- Modern Design
- In-room Safe
- Smoke-free

YOUR RATE: ROOM 1 OF 1

Rates for the night of:
07-Sep-16, 08-Sep-16

Rate Details Canadian Provincial Government Rate - Government ID is required. Guests must be Canadian Provincial government employees and must show valid government identification at check in.

Room Rate 150.00 in CANADA DOLLAR per night

Taxes

Room rate excludes the following:

Goods & Svc Tax:

5.0 % Per Room / Per Night

Room Tax:

4.0 % Per Room / Per Night

Doc # 1719009988

Government of Canada
Gouvernement du Canada

Travel Expense Report

Note de Frais de Voyages

Travel No. - N° du voyage
JWR Sept 26 2016 Victoria3
s.19(1)

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	

Purpose of Travel - But du voyage

First Nation Welcome and Cultural Sharing Ceremony with the Royals / Victoria

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Sept 26 08:20	Arrival Arrivé	Sept 26 18:55	\$ 469.62
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits déjeuners	Lunches Déjeuners	1 Dinners Dîners	\$ 45.00
	INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours		\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule	Vr. No. - P. N°
4	Public Transportation	Transport en commun	
5	Accommodation Logement		
6	Meals Repas		
7	All Other Expenses (Specify)	Autres (précisez)	

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

en vertu de l'article 34
sur la gestion des
publics

Total Expenses	Total des dépenses	\$ 514.62
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 469.62
Total Claimed	Total Demandé	\$ 45.00
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 45.00

Type Particulars - Détails
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIPD	6 Amount - Montant 45.00	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	---------------------	---------------	-----------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	CR-CT			
	300262593	1524 - 11050 - 15 - 4010	45.00				
7 Description	6 Fin. Encumbrance No. N° de la charge financière						
2	3	5	6				
7							
2	3	5	6				
7							

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations		Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services
Signature		Signature	
20 Cheque No. - N° de chèque		21 Date	
Y - A M D - J			

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	JWR Sept 26 2016 Victoria
Name	Fund Commitment
Jody Wilson-Raybould	300262593

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
26/09/2016	8:20-18:2	Flight Vanc - Victoria - Vanc		469.62					
26/09/2016		Dinner						45.00	
TOTAL				469.62	0.00	0.00	0.00	45.00	0.00
Grd Total				514.62		45.00			

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	78.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould
Trip Purpose First Nation Welcome and Cultural Sharing Ceremony with the Royals
Destination Vancouver to Victoria
Departure date 26-Sep-16
Return date 26-Sep-16

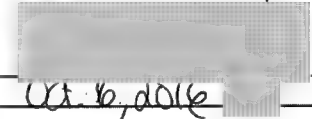
Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	8:20am	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	6:55pm in Vancouver	N

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
26-Sep-16	—	—	✓	✓ <i>no overnight</i>

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train			
Accommodation			
Taxis			
Other			
Other			

Completed by: 
 Date: Oct 6, 2016



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)	Building - Édifice EMB	Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE
Purpose of Travel - Motif du voyage:
First Nation Welcome and Cultural Sharing Ceremony with Royals (on behalf of the PM)
Destination(s) - Destination(s):
Vancouver to Victoria
Date(s) in Travel Status - Date(s) de voyage:
September 26, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST COUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		\$450.00	

ESTIMATED TRAVEL COST - COUT APPROXIMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION HÉBERGEMENT	NIGHTS/NOMBRE DE NUITS	X	COST PER NIGHT/COUT PAR NUIT	=	\$0.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	DAYS/NOMBRE DE JOURS	X	ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ	=	\$0.00
Management Category Catégorie de gestion					
OTHER (SPECIFY)				=	\$100.00
ESTIMATED TRAVEL COST COUT APPROXIMATIF DU VOYAGE					\$100.00
ADVANCED REQUIRED AVANCE REQUISE					\$550.00
TOTAL COMMITMENT ENGAGEMENT TOTAL					\$550.00

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required
Avance de voyage requise pour le

Y - A	M	D - J
-------	---	-------

Travel Number - Numéro de voyage

Requested by - Demandé par

Signature

Date

Y - A

M

D - J

33 SEP. 2016

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED
IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ
Doc. No. - N° du doc.

IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le
Y - A	M	D - J

Enter "C" to close or "R" to reopen
Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr cl	Sub Type Sous type
3002162593	11050			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

MCCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 477560
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P66ZQ0

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08057	26Sep16 08:20 am	26Sep16 08:49 am	VANCOUVER INTL - VICTORIA

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565929875 for WILSONRAYBOULD/JODY MS	164.00	8.81	12.12	184.93
BSP CANADA, IATA 0065726634	39.50	5.13	0.00	44.63
Total Fares:				203.50
Total Taxes:				12.12
Total GST/HST:				13.94
Invoice Total:				229.56
Payment(s):				
23 Sep 16 Credit Card [REDACTED]				184.93
23 Sep 16 Credit Card [REDACTED]				44.63
Total Payments:				229.56
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 929875 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 23SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8057 V 26SEP YVRYJ 0820A OK V0ZLTPA 1
NVB26SEP NVA26SEP

FARE: CAD 164.00 TAX: 7.12 CA TAX: 8.81 XG
TAX: 5.00 SQ TOTAL: CAD 184.93
AC ONLY-NON-REF-CHGE FEE

26SEP YVR AC YYJ Q9.00Q3.00 152.00CAD164.00END
> TOUR CODE: THANKU5
RLOC 1V P66ZQ0



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477561
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P7M8LC

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08076	26Sep16 06:00 pm	26Sep16 06:25 pm	VICTORIA - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565929876 for WILSONRAYBOULD/JODY MS	164.00	9.31	22.12	195.43
BSP CANADA, IATA 0065726635	39.50	5.13	0.00	44.63
Total Fares:				203.50
Total Taxes:				22.12
Total GST/HST:				14.44
Invoice Total:				240.06
Payment(s):				
23 Sep 16 Credit Card [REDACTED]				195.43
23 Sep 16 Credit Card [REDACTED]				44.63
Total Payments:				240.06
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 929876 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 23SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8076 V 26SEP YYJYVR 0600P OK V0ZLTPA 1
NVB26SEP NVA26SEP

FARE: CAD 164.00 TAX: 7.12 CA TAX: 9.31 XG
TAX: 15.00 SQ TOTAL: CAD 195.43
AC ONLY-NON-REF-CHGE FEE

26SEP YYJ AC YVR Q9.00Q3.00 152.00CAD164.00END
> TOUR CODE: THANKU5
RLOC 1V P7M8LC



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

s.19(1)

Grenier, Anne

From: Landry, Joelle
Sent: September 23, 2016 4:37 PM
To: Grenier, Anne
Subject: FW: 26SEP J WilsonRaybound Vancouver to Victoria

Joëlle Landry
992-8474
EMB 4032

-----Original Message-----

From: [REDACTED] McCord Travel Management [mailto:[REDACTED]@mccordtravel.ca]
Sent: 2016-Sep-23 4:31 PM
To: [REDACTED]@justice.gc.ca; Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: 26SEP J WilsonRaybound Vancouver to Victoria

MCCORD TRAVEL MANAGEMENT DATE : 23 SEP 2016
130 ALBERT ST. SUITE 2000 AGENT : [REDACTED]
OTTAWA ON K1P 5G4 FILE : P66ZQ0
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	VICTORIA BC	AIR CANADA	8057 V	26 SEP 16	0820	0849	OK
DEPARTS TERMINAL -MAIN/CENTRAL							
NONSTOP				FLYING TIME- :29			
EQUIPMENT-DH4				OPERATED BY-AIR CANADA EXPRESS			
FREQUENT FLYER [REDACTED]				SEAT- 3C			
AISLE SEAT							
FLEX FARE							
CHECK IN CUT OFF 45MINUTES PRIOR							

** AIR CANADA FILE LOCATOR QMQ7U5
**** FLEX FARE RULES ****
***** NON REFUNDABLE *****
NON REFUNDABLE/CHANGES SUBJECT TO \$75.00 PENALTY PLUS

ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: WILSONRAYBOULD/JODYMS

MC CORD TRAVEL MANAGEMENT 23SEP16 IATA: 67502982 1V-P66ZQ0

TICKET NO. 014 9565929875 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 164.00 7.12CA 8.81XG 5.00SQ CAD 184.93

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: CC

AC ONLY-NON-REF-CHGE FEE

26SEP YVR AC YYJ Q9.00Q3.00 152.00CAD164.00END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA
AC 8057 26SEP VANCOUVER VICTORIA BC 820A OK V 1PC 26SEP 26SEP

OPERATED BY AIR CANADA EXPRESS -

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

Grenier, Anne

s.19(1)

From: Landry, Joelle
Sent: September 23, 2016 4:36 PM
To: Grenier, Anne
Subject: FW: 26SEP J Wilson Raybould Victoria to Vancouver

Joëlle Landry
992-8474
EMB 4032

-----Original Message-----

From: [REDACTED] McCord Travel Management [mailto:[REDACTED]@mccordtravel.ca]
Sent: 2016-Sep-23 4:33 PM
To: [REDACTED]@justice.gc.ca; Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: 26SEP J Wilson Raybould Victoria to Vancouver

MCCORD TRAVEL MANAGEMENT DATE : 23 SEP 2016
130 ALBERT ST. SUITE 2000 AGENT [REDACTED]
OTTAWA ON K1P 5G4 FILE : P7M8LC
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VICTORIA BC	VANCOUVER	AIR CANADA	8076 V	26 SEP 16	1800	1825	OK
ARRIVES TERMINAL -MAIN/CENTRAL							
NONSTOP		FLYING TIME- :25					
EQUIPMENT-DH3		OPERATED BY-AIR CANADA EXPRESS					
FREQUENT FLYER - [REDACTED]		SEAT- 2C					
AISLE SEAT							
FLEX FARE							
CHECK IN CUT OFF 45MINUTES PRIOR							

** AIR CANADA FILE LOCATOR QM85NA

**** FLEX FARE RULES ****

***** NON REFUNDABLE *****

NON REFUNDABLE/CHANGES SUBJECT TO \$75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA
AC 8076 26SEP VICTORIA BC VANCOUVER 600P OK V 1PC 26SEP 26SEP

OPERATED BY AIR CANADA EXPRESS -

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG



Department of Justice / Ministère de la Justice
Canada

**PAYMENT
VOUCHER**

**BORDEREAU DE
PAIEMENT**

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur : s.18(a) s.19(1)
Payee name - Nom du bénéficiaire : Bank of Montreal		118096
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture: 04 oct 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Oct. 03 2016	Joelle Landry BMO - Oct 03 2016 - [REDACTED]	\$2333.04

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1 3203	113.00 ✓	14.69		11050 ✓	15	4010			imp. vincent Letter Head Office of Minister ✓	300256998 ✓	
2 3203	297.00 ✓	38.61 ✓		11050 ✓	15	4010			imp. vincent Enveloppes Ministre de la Justice ✓	300256998 ✓	
3 3203	69.38	9.02		11020 ✓	15	4010			imp. vincent cards Webber/Matian ✓	300257966 -	3 -

Sub-Total \$ 2,064.93 \$ 268.11 \$ 0.00

Sub-Total Tax Amount \$ 268.11

TOTAL \$ 2,333.04 ✓

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées

☐ Contract Terms Met
Rencontre les Termes du contrat

☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Anne Grenier	Date Y - A M D - J 2016 10 05	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - (CERTIFIÉ EN VERTU DE LA LOI SUR LES FINANCES PUBLIQUES)		
Name - Nom [REDACTED] For \$ 1,481.76	Signature [REDACTED]	Date Y - A M D - J

JUS 396-4 (2014/01)

Minister approved hospitality (see hosp. form) \$ 251.26

000231

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)												
	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	4511	78.88	10.25		11020	15	4010			novexco / supplies	300258332	
5	4511	130.78	17.00		11020	15	4010			novexco / supplies	300258332	
6	4516	241.00	31.00		11050	15	4010			Images on Bank / shadow box frame bill C-14	300261778	
7	4511	115.01	14.95		11020	15	4010			Southwest bindings / white binders	300258332	
8	4511	157.01	20.41		11020	15	4010			novexco / supplies	300258332	
9	4511	105.49	13.71		11020	15	4010			novexco / supplies	300258332	
10	2401	336.28	43.72		11050	15	4010			hospitality / Litigation Strategy Working gr.	300261885	
11	2401	417.06	54.22		11050	15	4010			hospitality / Litigation Strategy Working gr.	300261885	
12	4511	4.04	0.53		11050	15	4010			novexco / pens Minister	300259171	
13												
14												
15												
16												
17												
18												

Account Information

Name	LANDRY, JOELLE	Corporation	MINISTERE DE LA JUSTICE
ID		Default Code	

Statement Highlights

Statement Date	10/03/2016	Statement ID	29630
Account #		Currency	CANADIAN DOLLAR
Account Limit	15000.00	Payment Due Date	10/17/2016
Account Balance	2333.04	Minimum Payment	2333.04

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - 5569099994507477								
441630916	09/06	09/07	IMPRIMERIE VINCENT GATINEAU, QC, CAN	101057	No Addendum	-	14.69*	127.89 ✓
441630917	09/06	09/07	IMPRIMERIE VINCENT GATINEAU, QC, CAN	101157	No Addendum	-	38.61*	335.61 ✓
441630918	09/06	09/07	IMPRIMERIE VINCENT GATINEAU, QC, CAN	134701	No Addendum	-	9.02*	78.40 ✓
442457322	09/12	09/14	NOVEXCO LAVAL, QC, CAN	141755	No Addendum	-	10.25*	89.13 ✓
442457323	09/12	09/14	NOVEXCO LAVAL, QC, CAN	141755	No Addendum	-	17.00*	147.78 ✓
✓ 442608286	09/13	09/15	IMAGE ON BANK OTTAWA, ON, CAN	145057	No Addendum	-	31.29*	272.00 ✓
442883645	09/14	09/16	SOUTHWEST BINDING SCARBROUGH, ON, CAN	140943	No Addendum	-	14.95*	129.86 ✓
443034436	-	09/19	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	1392.02 CR
443295627	09/20	09/21	CATERTRAX - LARNTU-175 705-690-3335, ON, CAN	102132	No Addendum	-	43.72*	380.00 ✓
443295628	09/20	09/21	CATERTRAX - LARNTU-175 705-690-3335, ON, CAN	102335	No Addendum	-	54.22*	471.28 ✓
444698021	09/29	10/03	NOVEXCO LAVAL, QC, CAN	142944	No Addendum	-	20.41*	177.42 ✓
444698022	09/29	10/03	NOVEXCO LAVAL, QC, CAN	142944	No Addendum	-	14.24*	123.77 ✓

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	1392.02
- Payments - thank you	1,392.02 CR
- Other Credits	0.00

Purchases	2333.04
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 10/03	2333.04

Interest Information

Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	0.000000%	0.000000%
Daily interest rates next period (%)	0.000000%	0.000000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 232 6200		1 866 667 4849
Lost or Stolen cards	416 232 6200		1 866 667 4849

Internet	http://www.bmo.com/spendandpayment http://www.bmo.com/achatetpaiement
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IMPORTANT PAYMENT INFORMATION

If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

LANDRY, JOELLE
284 WELLINGTON STREET
EMB - 3056

Card number	
Account Balance	2333.04 CAD
Minimum payment Due	2333.04 CAD
Payment due by (MM/DD/YYYY)	10/17/2016



Facture

150389

18 August 2016

Ministère de la Justice
284 rue Wellington
Ottawa, Ontario
K1A 0H8

Votre no. de commande : A. Grenier

Notre no. de commande : 68654

Client : JUST

Quantité	Description	Montant
2 000	Entêtes de lettre - Office of the Minister	113.00

*Called David
498 02*

300 256998

Sous-total : 113.00

102472818 RT0001	TPS-TVH :	14.69
	TVQ :	0.00
	Total :	127.69

Ce compte est payable sur réception / This account is payable on receipt
2% d'intérêts après 30 jours, 24% par année / 2% interest after 30 days, 24% per year

s.19(1)

Grenier, Anne

From: Landry, Joelle
Sent: September 6, 2016 10:49 AM
To: Grenier, Anne
Subject: FW: confirmation de paiement/payment confirmation

SVP imprimer et mettre avec la documentation

Joëlle Landry
992-8474
EMB 4032

From: [mailto: [redacted]@imprimerie-vincent.com]
Sent: 2016-Sep-06 10:14 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: confirmation de paiement/payment confirmation

Merci / thank you!

Paielement carte de crédit /Credit card Payment		
Facture / Invoice	Montant / Amount	# autorisation / Authorization #
150389	127.69	101057 <i>lettre Office of</i>
150644	335.61	101157 <i>enveloppes</i>

300256998



120, rue Jean-Proulx, Gatineau, Québec J8Z 1V3
Tél: 819-777-1407 Téléc: 819-777-7645
www.imprimerie-vincent.com

No: 56 372



120, rue Jean-Proulx (secteur de Hull)
Gatineau (Québec) J8Z 1V3
Tél. : (819) 777-1407 / Fax : (819) 777-7645
Courriel : info@imprimerie-vincent.com

A: Justice Canada
284 Wellington, CE-4137B
Ottawa, Ontario

Feuille de livraison


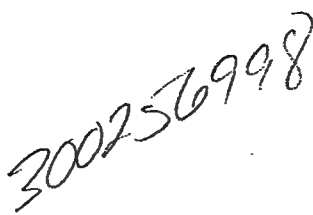
Date : 9 aout 2016

Votre numéro de commande / Your purchase number :

Notre numéro de commande / Our purchase number: 68 654

Nombre de paquets / Number of parcels : 1

ATTN: Anne Grenier
613-404-5682

	Description
2 000	Entetes de lettre: Office of the Minister.....  RECEIVED AUG 12 2016 

Reçu marchandise en bonne condition
Received printed matter in good condition

Receveur - Receiver

Office of the Minister of Justice
and Attorney General of Canada



de la
Cabinet ~~du~~ ministre de la Justice
et procureur général du Canada

Ottawa, Canada K1A 0H8

Sent request to Anne Jul. 19

How many?
2K
10K
5K

Letter Head

s.19(1)

Grenier, Anne

From: [REDACTED] <[REDACTED]@imprimerie-vincent.com>
Sent: July 22, 2016 9:52 AM
To: Grenier, Anne
Subject: Re: Épreuve 68654

Bonjour, simplement pour vous aviser que nous avons bien reçu votre approbation. La commande sera imprimée à notre retour dans la semaine du 8 août.

Si vous avez des questions, n'hésitez pas à communiquer avec moi.

Merci et bonne journée

*L'horaire en vigueur : Lundi au Jeudi de 8 h à 16 h 30 et le vendredi de 8 h à midi.
Veuillez prendre note que nos bureaux seront fermés du 25 juillet au 5 août pour les vacances annuelles.*

*Business hours : Monday to Thursday 8 a.m. to 4:30 p.m. And Friday 8 a.m. to noon.
Please consider that our office will be closed from July 25 to August 5 for our annual holidays.*



[REDACTED]
Coordonnatrice du département graphique/Graphiste Sénior



120, rue Jean-Proulx, Gatineau (Québec) J8Z 1V3
Tél. : 819 777-1407 | Téléc. : 819 777-7645
[REDACTED]@imprimerie-vincent.com | www.imprimerie-vincent.com

Pensez à l'environnement avant d'imprimer ce courriel.

s.19(1)

Grenier, Anne

From: Grenier, Anne
Sent: July 21, 2016 1:57 PM
To: [REDACTED]@imprimerie-vincent.com'
Subject: RE: Justice Canada - 89804

Bonjour [REDACTED]

Nous allons aller de l'avant avec la commande.

Merci et bonne vacances ☺

Anne Grenier
Administrative Assistant / Adjointe administrative
DM Group Business Centre / Groupe du SM, Centre d'affaires
Department of Justice Canada | Ministère de la Justice Canada
284 Wellington Street, EMB-4137B | 284, rue Wellington, ÉCE-4137B
anne.grenier@justice.gc.ca
613 404-5682
Government of Canada / Gouvernement du Canada

From: [REDACTED] [mailto:[REDACTED]@imprimerie-vincent.com]
Sent: July 21, 2016 1:41 PM
To: Grenier, Anne <Anne.Grenier@justice.gc.ca>
Subject: TR: Justice Canada - 89804

Bonjour,

Voici votre estimé

merci

Veuillez prendre note que nos bureaux seront fermés du 25 juillet au 5 août 2016 pour nos vacances annuelles

[REDACTED]
Chargée de projet



120, rue Jean-Proulx,
Gatineau (Québec) J8Z 1V3
Tél. : 819 777-1407
Téléc. 819 777-7645

s.19(1)



120, Jean Proulx
Gatineau [secteur de Hull] (Québec) J8Z 3G5

Tél.: (819) 777-1407
Fax: (819) 777-7645
Courriel: info@imprimerie-vincent.com

Gatineau, le 21 juillet 2016

Justice Canada,
Compétence de: Anne Grenier,

Estimé #: 89804

Pour faire suite à votre demande, il nous fait plaisir de vous soumettre les prix suivants:

Reference:	Entêtes de lettre
Format:	8.500 x 11.000
Impression:	1 couleur recto, (sans fond perdu) Encre noir
Papier:	Lynx opaque texte, blanc, 120M
Emballage:	Boîtes seulement
Vous Fournissez:	Document PC, MAC ou PDF avec épreuve laser & sép. couleur
Livraison:	F.A.B.: Gatineau

Prix Total
\$113

Quantité: 2,000 Entêtes de lettre

Les taxes si applicable et les changements d'auteur sont extras.

Nos prix sont sujets à révision lors des examens des disquettes et maquettes fournies, ou de l'estimé.
La quantité livrée peut varier 10% en-dessus ou en-dessous et sera facturée sur une base pro-rata du M. add.
Notre coût est basé sur les présents coûts des matériaux et est sujet à changer avec les fluctuations du marché.

Nous voudrions vous remercier de l'occasion de soumettre nos prix sur votre projet.

Bien à vous,

Approbation du client

Date:

s.19(1)

FISCAL YEAR / EXERCICE FINANCIER	2016-2017
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2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):	Joëlle Landry
---	---	---------------

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.	Financial Administration Act and authorized under the Expenditure Initiation card for this purchase.
	Name of manager / Nom du gestionnaire	Date : 04 AVR. 2016
	Signature	



Facture

150644

31 August 2016

Ministère de la Justice
284 rue Wellington
Ottawa, Ontario
K1A 0H8

Votre no. de commande : Anne Grenier

Notre no. de commande : 68701

Client : JUST

Quantité	Description	Montant
2 500	Enveloppes #10 - Ministre de la Justice	297.00

Handwritten notes:
Paid - SEP 07
11050
300 256 998

Sous-total : 297.00

102472818 RT0001	TPS-TVH :	38.61
	TVQ :	0.00
	Total :	335.61

Ce compte est payable sur réception / This account is payable on receipt
2% d'intérêts après 30 jours, 24% par année / 2% interest after 30 days, 24% per year

s.19(1)

Grenier, Anne

From: Landry, Joelle
Sent: September 6, 2016 10:49 AM
To: Grenier, Anne
Subject: FW: confirmation de paiement/payment confirmation

SVP imprimer et mettre avec la documentation

Joëlle Landry
992-8474
EMB 4032

From: [REDACTED] [mailto:[REDACTED]@imprimerie-vincent.com]
Sent: 2016-Sep-06 10:14 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: confirmation de paiement/payment confirmation

Merci! / thank you!

Paiement carte de crédit /Credit card Payment		
Facture / Invoice	Montant / Amount	# autorisation / Authorization #
150389	127.69	101057 <i>Letter Office of</i>
150644	335.61	101157 <i>envelopes</i>

300256998



120, rue Jean-Proulx, Gatineau, Québec J8Z 1V3
Tél: 819-777-1407 Téléc: 819-777-7645
www.imprimerie-vincent.com



120, rue Jean-Proulx (secteur de Hull)
Gatineau (Québec) J8Z 1V3
Tél. : (819) 777-1407 / Fax : (819) 777-7645
Courriel : info@imprimerie-vincent.com

A: Justice Canada
284 Wellington, EMB-4137B
Ottawa, Ontario

ATTN: Anne Grenier
613-404-5682

No: 56 681

Feuille de livraison

Date : 31 aout 16

Votre numéro de commande / Your purchase number :

Notre numéro de commande / Our purchase number: 68 701

Nombre de paquets / Number of parcels : 1

	Description
2 500	Enveloppes #10

Reçu marchandise en bonne condition
Received printed matter in good condition

Receveur - Receiver

s.19(1)



120, Jean Proulx
Gatineau [secteur de Hull] (Québec) J8Z 3G5

Tél.: (819) 777-1407
Fax: (819) 777-7645
Courriel: info@imprimerie-vincent.com

Gatineau, le 12 août 2016

Justice Canada,
Compétence de: Anne Grenier,

Estimé #: 89811

Pour faire suite à votre demande, il nous fait plaisir de vous soumettre les prix suivants:

Reference: Enveloppes
Format: 4.125 x 9.500
Impression: 2 coul. recto, 1 coul. verso, (sans fond perdu)
Papier: ENV - # 10 O/S, Blanc, 48M
Emballage: Boîtes seulement
Vous Fournissez: Document PC, MAC ou PDF avec épreuve laser & sép. couleur
Livraison: F.A.B.: Gatineau

Quantité:	500 Enveloppes	Prix Total
	1,000	\$173
	1,500	\$204
	2,000	\$235
	2,500	\$266
		\$297

Les taxes si applicable et les changements d' auteur sont extras.

Nos prix sont sujets à révision lors des examens des disquettes et maquettes fournies, ou de l' estimé.
La quantité livrée peut varier 10% en-dessus ou en-dessous et sera facturée sur une base pro-rata du M. add.
Notre coût est basé sur les présents coûts des matériaux et est sujet à changer avec les fluctuations du marché.

Nous voudrions vous remercier de l'occasion de soumettre nos prix sur votre projet.

Bien à vous,

Approbation du client

Date: _____

360256998

*waiting for
Gatineau to give me
the go to order.
- ordered Aug 18
- approved printing Aug 23.*

s.19(1)

Grenier, Anne

From: [REDACTED]@stjoseph.com>
Sent: August 17, 2016 2:46 PM
To: Grenier, Anne
Subject: Re: enveloppes

Hi Anne

Please find below pricing, as per your request:

Estimate E51070 Specifications:

Scope: #10 business env.
Size: 4.125 x 9.5
Print: black on face / black & FIP on flap
Bleeds: No
Pages: 1
Art: Typesetting provided by SJC
Stock: 24 lb white wove
Proofs: SJC to provide PDF proofs
Packaging: carton pack
Delivery: 284 Wellington, Ottawa

Quantity	Price
1,000	\$ 601.34
2,000	\$ 997.84

plus applicable taxes

On m'a donné ton nom comme contact et j'aimerais savoir si nous avons déjà fait faire une commande d'enveloppes en attachement à notre compte de Justice Canada. J'aurais aussi besoin d'un estimé pour 1000 et aussi 2000.

Merci,

Anne Grenier
Administrative Assistant / Adjointe administrative

DM Group Business Centre / Groupe du SM, Centre d'affaires

Department of Justice Canada | Ministère de la Justice Canada

284 Wellington Street, EMB-4137B | 284, rue Wellington, ÉCE-4137B

anne.grenier@justice.gc.ca

613 404-5682
Government of Canada / Gouvernement du Canada

----- Forwarded message -----

From: <P1087@justice.gc.ca>

To: <agrenier@justice.gc.ca>

Cc:

Date: Tue, 16 Aug 2016 14:35:58 -0400

Subject: Scanned Document from P1087

Scanned document from Kyocera P1087 printer as a PDF attachment
TASKalfa 4550ci

Grenier, Anne

From: Landry, Joelle
Sent: August 18, 2016 11:12 AM
To: Grenier, Anne
Subject: RE: envelope legal (order)
Attachments: Re: envelope legal (order)

SVP procéder, et mettre le courriel en attachement avec la documentation. Nous avons déjà la sec. 32 - 300256998

Joëlle Landry
992-8474 *NEW*
EMB 4032 *NEW*

From: Grenier, Anne
Sent: 2016-Aug-17 3:24 PM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: RE: envelope legal (order)

Salut Joelle,

Voir en attachement les estimés pour les enveloppes. Laisse-moi savoir si je prépare une section 32. Si oui, G/L 3203 sous 11020 ou 11050.

Merci,
Anne

From: Landry, Joelle
Sent: August 11, 2016 11:47 AM
To: Grenier, Anne <Anne.Grenier@justice.gc.ca>
Subject: FW: envelope legal (order)

Allo Anne, pourrais-tu vérifier si c'est avec Imprimerie Vincent que nous commandons les enveloppes en attachement ? si oui SVP faire une quotation pour 1000 et 2000.

merci

Joëlle Landry
992-8474 *NEW*
EMB 4032 *NEW*

From: Archambault, Lucie
Sent: 2016-Aug-11 9:49 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: envelope legal (order)

s.19(1)

Grenier, Anne

From: [REDACTED]
Sent: August 18, 2016 10:59 AM
To: Landry, Joelle
Subject: Re: envelope legal (order)

Thanks - good catch. Yes, let's order 2500 - it seems to be the more economical choice. Thank you

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Landry, Joelle
Sent: Thursday, August 18, 2016 7:49 AM
To: [REDACTED]
Subject: RE: envelope legal (order)

[REDACTED] I noticed that we only have envelopes from Bureau du Ministre de la Justice, I imagine that we would want them to say Bureau de la Ministre? Would you approve the purchase of 2,500 envelopes (2,000 for \$266 or 2,500 for \$297).

Thank you

Joëlle Landry
992-8474 NEW
EMB 4032 NEW

From: Grenier, Anne
Sent: 2016-Aug-17 3:24 PM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: RE: envelope legal (order)

Salut Joelle,

Voir en attachement les estimés pour les enveloppes. Laisse-moi savoir si je prépare une section 32. Si oui, G/L 3203 sous 11020 ou 11050.

Merci,
Anne

From: Landry, Joelle
Sent: August 11, 2016 11:47 AM

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

FISCAL YEAR / EXERCICE FINANCIER	2016-2017
-------------------------------------	-----------

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	Minister's Office	118096

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):	Joëlle Landry
---	---	---------------

[illegible]

5	Prepared by / Préparé par :		
	Name (Print) / Nom (lettre moulée) :	Signature :	Date :
	Joëlle Landry		2016-04-04

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: (authorize the use of the acquisition card for this purchase):		Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: (authorize the use of the acquisition card for this purchase):	
	Name of manager / Nom du gestionnaire	Signature		Date: 04 AVR. 2016



120, rue Jean-Proulx, Gatineau (Québec) J8Z 1V3
T. 819.777.1407 | F. 819.777.7645
www.imprimerie-vincent.com

Cartes d'affaire / Business Cards

Facture / Invoice

de bordereau / Job # **3- 9841**

Facturer à / Invoice to

Department of Justice Canada
284 Wellington Street, EMB-4137B
Ottawa, Ontario K1A 0H8
Attn : Anne Grenier

Expédier à / Ship to

Department of Justice Canada
284 Wellington Street, EMB-4137B
Ottawa, Ontario K1A 0H8
Attn : Anne Grenier

*Received
Aug. 25/16*

Date de la commande Date of order	Votre No de commande Your order No	Commander Par Ordered by	Téléphone Phone	Télécopieur Fax
18 aout 2016		Anne Grenier	613-404-5682	email

Quantité Quantity	Nom Name	Type	Spécial	Ligne(s) Suppl. Add. Lines	Prix Price
200		A1			\$34,69
200		A1			\$34,69

*Paie
p.p. 02*

PLEASE CALL US WITH YOUR
CREDIT CARD NUMBER
S.V.P. Veuillez nous téléphoner
avec votre # de carte de credit

*11020
300257966*

Option	Qty	\$
Lignes Supplémentaires / Additional lines	0	X \$2,50
Correction d'auteur / Authors Alteration	0	X \$1,50
Surcharge de Production (48 hres) / Rush 48H	0	X \$70,00
Surcharge de Production (24 hres) / Rush 24H	0	X \$140,00
Autre Frais / Other Charges	0	X \$0,00

\$69,38

Total Option \$0,00
Sous-total/ Sub total \$69,38
TPS/TVH - GST/HST \$9,02
TOTAL \$78,40

25 AOÛT 2016

Receveur / Receiver

Reçu la marchandise en bonne état / Received printed matter in good condition

Date de Livraison / Delivery Date

Pour Information / For Information

819-777-7960

TPS/GST # R 102472818

N'oubliez pas d'indiquer le # de bordereau et votre # de commande sur la remise

Do not forget to identify the job # and your order no. On our remittance

s.19(1)

Grenier, Anne

From: Landry, Joelle
Sent: September 12, 2016 8:18 AM
To: Grenier, Anne
Subject: FW: confirmation de paiement/payment confirmation


Pour le dossier

Joëlle Landry
992-8474
EMB 4032

From: [REDACTED] [mailto:[REDACTED]@imprimerie-vincent.com]
Sent: 2016-Sep-06 2:02 PM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject: confirmation de paiement/payment confirmation

Merci! / thank you!

Paiement carte de crédit /Credit card Payment		
Facture / Invoice	Montant / Amount	# autorisation / Authorization #
3-9841	78.40	134701


120, rue Jean-Proulx, Gatineau, Québec J8Z 1V3
Tél: 819-777-1407 Téléc: 819-777-7645
www.imprimerie-vincent.com

300 757966
11020



120, rue Jean-Proulx, Gatineau (Québec) J8Z 1V3
T. 819.777.1407 | F. 819.777.7645
www.imprimerie-vincent.com

Cartes d'affaire / Business Cards

Bon de Livraison / Packing Slip

de bordereau / Job # **3- 9841**

Facturer à / Invoice to
Department of Justice Canada
284 Wellington Street, EMB-4137B
Ottawa, Ontario K1A 0H8
Attn : Anne Grenier

Received Aug. 25/16

Expédier à / Ship to
Department of Justice Canada
284 Wellington Street, EMB-4137B
Ottawa, Ontario K1A 0H8
Attn : Anne Grenier

Date de la commande Date of order	Votre No de commande Your order No	Commander Par Ordered by	Téléphone Phone	Télécopieur Fax
18 aout 2016		Anne Grenier	613-404-5682	email

Quantité Quantity	Nom Name	Type	Spécial
200		A1	
200		A1	

25 AOUT 2016

Receveur / Receiver

Date de Livraison / Delivery Date

Pour Information / For Information

Reçu la marchandise en bonne état / Received printed matter in good condition

819-777-7960

TPS/GST # R 102472818

N'oubliez pas d'indiquer le # de bordereau et votre # de commande sur la remise

Do not forget to identify the job # and your order no. On our remittance

s.19(1)

Grenier, Anne

From: Grenier, Anne
Sent: August 18, 2016 9:36 AM
To: 'production@imprimerie-vincent.com'
Subject: RE: cartes d'affaire - (2 noms) - Estimé

Svp allez de l'avant avec les épreuves.


Merci,
Anne

From: Production [mailto:production@imprimerie-vincent.com]
Sent: August 18, 2016 9:17 AM
To: Grenier, Anne <Anne.Grenier@justice.gc.ca>
Subject: RE: cartes d'affaire - (2 noms) - Estimé

Estimé: 200 cartes = \$ 34.69 + taxes (chaque nom)

- N.B. : nous attendrons votre approbation pour le prix avant de préparer les épreuves.

Merci


production@imprimerie-vincent.com
819-777-7960
819-777-7645 fax

Nos heures de bureaux sont du lundi au jeudi de 8h à 16h30 et le vendredi de 8h à midi
Our business hours are Monday to Thursday 8 to 4:30 and Fridays 8 to 12:00



From: Grenier, Anne [mailto:Anne.Grenier@justice.gc.ca]
Sent: 18 août 2016 08:31
To: 'production@imprimerie-vincent.com'
Subject: cartes d'affaire

Bon matin,

Pourrions-nous avoir un estimé pour 200 cartes d'affaires pour chacun des individus s.v.p (voir en pièce jointe le modèle). Les changements sont identifiés sur l'exemple.

*Agité P à juridiques
et français avec
anglais*

Aug 23

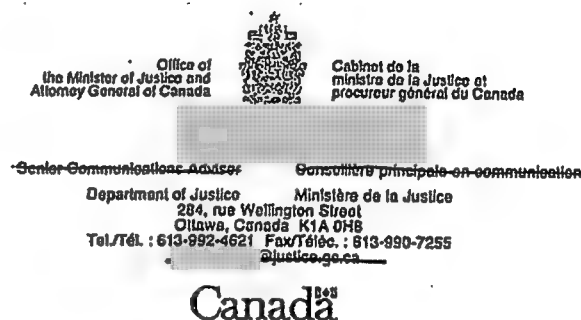
s.19(1)

to change name and
title for

①

titre Legal Affairs Advisor -
Conseiller aux affaires juridiques

@justice.gc.ca



②

titre Administrative Assistant -
Adjoint administratif.

@justice.gc.ca

Not email to
Production
Aug 18.
000255

☐ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE


FISCAL YEAR /
EXERCICE FINANCIER 2016-2017

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	DM Business Centre	118096

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable): Joelle Landry
---	---

ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment description - Description d'engagement de fonds originale											
Trans. Type Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D'ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	3203	11020	15	4010		\$ 500.00	\$ 56.50	\$ 556.50	300257966		Printing Business
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5	Prepared by / Préparé par Name (Print) / Nom (lettre moulée): Joelle Landry	Signature:	Date:
---	---	------------	-------

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase. Name of manager / Nom du gestionnaire: Hon. Jody Wilson-Raybould	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase. Signature: 	Date:
---	--	---	-------

s.19(1)



950 Place Paul-Kane
Laval Québec H7C2T2
Phone 1 (877) 597-3261

Shipped to:

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB
OTTAWA ON K1A0H8

Phone: 1 (877) 597-3261

novexco.ca

Fax: 1 (866) 399-9990

Client.support@novexco.ca

Sold to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE LANDRY
OTTAWA ON K1A 0H8

Billed to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE LANDRY
OTTAWA ON K1A0H8

Route 5K130 Sofila	
Billed to 70341897	Ship to
Buyer JOELLE LANDRY	
Your order no. 11020	

Invoice no. 8830121	
Invoice date 12/09/2016 DD/MM/YYYY	Due date 12/10/2016 DD/MM/YYYY
Order 2608200	Packing slip 2965125

Salesperson	BO code Y	Entered by WMS	Reference no. 8830121	Member order PO no.	Notes	Cost center
-------------	--------------	-------------------	--------------------------	---------------------	-------	-------------

Novexco Product code	Lyréco product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
663849	1443416	6	0	6	B(2)	840-30251	1-1/8 X 3-1/2 LW LABEL WHITE CARD	6.84	41.04
111971	130043	1	0	1	B(12)	140-MS11-BK-B	PEN BIC MEDIUM BLACK	2.21	2.21
111963	130008	1	0	1	B(12)	140-MS11-BE-B	PEN BIC MEDIUM BLUE	2.21	2.21
655415	2159249	6	0	6	U	335-A-9C-81	NOTEBOOK NOTE-PRO SPI.192P.BLK	5.57	33.42

RECEIVED
SEP 12 2016

Web reference: W1160012

Payment : MCW Auth :141755 ***DO NOT PAY***

Estimated number of parcels for this order: 1
Order completed in: 1 parcel(s)

Terms
Interest fee of 2% per month or 24% per year on all past due accounts
*All claims must be made within 30 days after reception of goods. The BO items remain on order and shipped shortly

GST 894506799RT0001
HST 894506799RT0001

Return policy
For our product return policy, please refer to page 538 of our catalogue or consult our website

NET SALE	78.88
GST	0.00
HST	10.25
INVOICE TOTAL	89.13

PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.
75 Tiverton Court, Suite 102, Markham, On L3R 4M8

Merchandise received in good condition

INVOICE

Page 1 of 1

000257

Landry, Joelle

From: Lyreco <websupport@novexco.ca>
Sent: 2016-Sep-12 2:18 PM
To: Landry, Joelle
Subject: Order: W1160012 confirmation



Monday, September 12, 2016 : 2:18 PM

Customer : 70341897 - JUSTICE CANADA

Hello JOELLE LANDRY,

This is an order confirmation from <http://www.novexco.ca/>

Your web order number is **W1160012**



JUSTICE CANADA
JUSTICE CANADA - Ministerial Secretariat 284
Wellington Room 4143C EMB 4143C JOELLE
LANDRY
OTTAWA, Ontario, Canada
K1A 0H8
Phone : (613) 954-1437



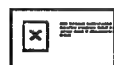
JOELLE LANDRY
JUSTICE CANADA
JUSTICE CANADA - Ministerial Secretariat 284
Wellington Room 4143C EMB 4143C JOELLE
LANDRY
OTTAWA, Ontario, Canada
K1A 0H8
Phone : (613) 954-1437



Title:
Delivery to your office



Contact name : JOELLE LANDRY
Purchase order number : 11020
Note :
Required date : -



Description

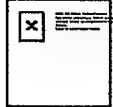
Qty


B/O

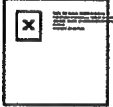
Qty to ship

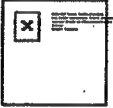
Price

Subtotal



	<u>Labels for LabelWriter@</u>	6	0	6	\$6.84 /bx	\$41.04
	<u>Printers</u>					
	2, Addressing, white., 1-1/8 x 3-1/2" (260)					
	Code : 663849 (840-30251)					
	Standing offer number: E60PD-16OSFBA					

	<u>Cristal@ Ballpoint Pens</u>	1	0	1	\$2.21 /bx	\$2.21
	12, Medium point, clear barrel, black					
	Code : 111971 (140-MS11-BK-B)					
	Standing offer number: E60PD-16OSFBA					

	<u>Cristal@ Ballpoint Pens</u>	1	0	1	\$2.21 /bx	\$2.21
	12, Medium point, clear barrel, blue					
	Code : 111963 (140-MS11-BE-B)					
	Standing offer number: E60PD-16OSFBA					

	<u>NotePro Notebook</u>	6	0	6	\$5.57 /ea	\$33.42
	black					
	Code : 655415 (335-A-9C-81)					
	Standing offer number: E60PD-16OSFBA					

Subtotal : \$78.88
HST : \$10.25
Total : CAD \$89.13

	Credit Card (Visa, MasterCard, Amex) - \$89.13	
	Amount to pay with the credit card \$89.13	Credit card MasterCard 

s.18(a)

Card number

[REDACTED]

Name displayed on the credit card
JOELLE LANDRY

Novexco team. <http://www.novexco.ca/>.

Department of Justice / Ministère de la Justice
CanadaInitiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

s.19(1)

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTUREFISCAL YEAR /
EXERCICE FINANCIER 2016-2017

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	Minsiter's Office	118096

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):	Joëlle Landry
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ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment description - Description d'engagement de fonds originale											
Trans. Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE CÔÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	4511	11020	15	4010		\$ 4,000.00	\$ 520.00	\$ 4,520.00	300258332	01	Supplies 2016-2017
ACP	4511	11020	15	4010		\$ 2,000.00	\$ 260.00	\$ 2,260.00	300258332	02	Paper 2016-2017
ACP	4511	11050	15	4010		\$ 2,500.00	\$ 325.00	\$ 2,825.00	300259171	01	Supplies 2016-2017
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5	Prepared by / Préparé par	
	Name (Print) / Nom (lettre moulée):	Signature:
	Joëlle Landry	Date: 2016-05-11

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.		
	Name of manager / Nom du gestionnaire	Signature:	Date: MAY 16 2016

s.19(1)



950 Place Paul-Kane
Laval Quebec H7C2T2
Phone 1 (877) 597-3261

Shipped to:

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB
OTTAWA ON K1A0H8

Phone: 1 (877) 597-3261
Fax: 1 (866) 399-9990

novexco.ca

Client.support@novexco.ca

Sold to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE LANDRY
OTTAWA ON K1A 0H8

Billed to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE LANDRY
OTTAWA ON K1A0H8

Route	5K130 Sofilia
Billed to	Ship to
70341897	
Buyer	JOELLE LANDRY
Your order no.	11020

Invoice no. 8830664	
Invoice date 12/09/2016 DD/MM/YYYY	Due date 12/10/2016 DD/MM/YYYY
Order 2608201	Packing slip 2965126

Salesperson	BO code Y	Entered by WMS	Reference no. 8830664	Member order PO no.	Notes	Cost center
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Novexco Product code	Lyreco product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
344416	536934	2	0	2	U	219-344416/RB41546-NP	OFFIX #6TH BAND 1/4 lb	1.69	3.38
790469	2811745	5	0	5	P(500)	851-109010	81200 EART.PAP.LET.ORG.20lb	11.68	58.40
249763	80891556	5	0	5	U	629-98017	A-XYZ WHITE 11" LEGAL EXHIBIT DIVIDERS	4.60	23.00
249714	80891501	5	0	5	U	629-98012	1-25 WHITE 11" LEGAL EXHIBIT DIVIDERS	4.60	23.00
249722	80891512	5	0	5	U	629-98013	26-50 WHITE 11" LEGAL EXHIBIT DIVIDERS	4.60	23.00

8 1/2 x 14

sb 8 1/2 x 14

RECEIVED
SEP 14 2016

return

R19489

Web reference: W1160013

Payment: MCW Auth:141755 ***DO NOT PAY***

Estimated number of parcels for this order: 1
Order completed in: 1 parcel(s)

1.78

1.00

Terms
Interest fee of 2% per month or 24% per year on all past due accounts
*All claims must be made within 30 days after reception of goods. The BO items remain on order and shipped shortly

GST 894506799RT0001
HST 894506799RT0001

Return policy
For our product return policy, please refer to page 538 of our catalogue or consult our website

HST	17.00
INVOICE TOTAL	147.78

PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.
75 Tiverton Court, Suite 102, Markham, On L3R 4M8

Merchandise received in good condition
INVOICE

Page 1 of 1

000262

Landry, Joelle

From: Lyreco <websupport@novexco.ca>
Sent: 2016-Sep-12 2:18 PM
To: Landry, Joelle
Subject: Order: W1160013 confirmation



Monday, September 12, 2016 : 2:18 PM

Customer : 70341897 - JUSTICE CANADA

Hello JOELLE LANDRY,

This is an order confirmation from <http://www.novexco.ca/>

Your web order number is **W1160013**

*tracking
100116370348*



JUSTICE CANADA
JUSTICE CANADA - Ministerial Secretariat 284
Wellington Room 4143C EMB 4143C JOELLE
LANDRY
OTTAWA, Ontario, Canada
K1A 0H8
Phone : (613) 954-1437



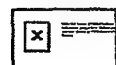
JOELLE LANDRY
JUSTICE CANADA
JUSTICE CANADA - Ministerial Secretariat 284
Wellington Room 4143C EMB 4143C JOELLE
LANDRY
OTTAWA, Ontario, Canada
K1A 0H8
Phone : (613) 954-1437



Title:
Delivery to your office



Contact name : JOELLE LANDRY
Purchase order number : 11020
Note :
Required date : -



Description

Qty

B/O

Qty to ship

Price

Subtotal

s.18(a)

Card number



Name displayed on the credit card

JOELLE LANDRY

Novexco team. <http://www.novexco.ca/>.

s.19(1)

Department of Justice - Ministère de la Justice
CanadaInitiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTUREFISCAL YEAR /
EXERCICE FINANCIER 2016-2017

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION Minsiter's Office	VENDOR NO. / N° DE FOURNISSEUR 118096
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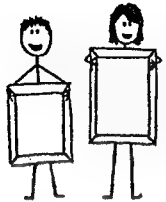
2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable): Joëlle Landry
---	---

ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment Description - Description d'engagement de fonds originale											
Trans. Type Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	4511	11020	15	4010		\$ 4,000.00	\$ 520.00	\$ 4,520.00	300258332	01	Supplies 2016-2017
ACP	4511	11020	15	4010		\$ 2,000.00	\$ 260.00	\$ 2,260.00	300258332	02	Paper 2016-2017
ACP	4511	11050	15	4010		\$ 2,500.00	\$ 325.00	\$ 2,825.00	300259171	01	Supplies 2016-2017
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5	Prepared by / Prépare par Name (Print) / Nom (lettre moulée): Joëlle Landry	Signature: 	Date: 2016-05-11
---	---	----------------	---------------------

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase. Name of manager / Nom du gestionnaire: 	Signature: 	Date: MAY 16 2016
---	---	----------------	-------------------

s.19(1)



Images on Bank

147 Bank Street

Ottawa, ON.

K1P 5N7

613.236.1690

Your Professional Picture Framer

INVOICE FACTURE

Our Number Notre Numéro	1019
Date	TUES, AUG 30
Customer's Order Commande de client	
Sales person Vendeur	
Terms Conditions	
F.O.B. F.A.B.	

Sold to
Vendu à DEPT OF JUSTICE

Ship to
Livré à [REDACTED]

Address
Adresse [REDACTED] Via (613) 769-7191

HST #114246853

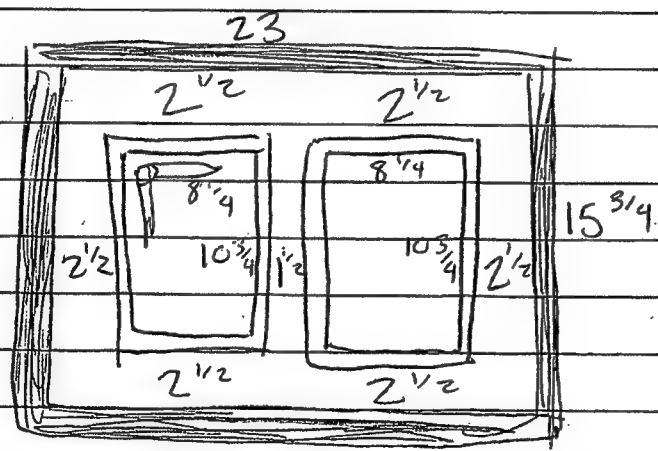
Quantity Quantité	Description	Price Prix	Amount Montant
1	"BILL C-14"		
	MAT # 4977 } 2 1/2		
	8181 1/8 }		
	FOAM SPACER x 2		
	TWO OPENINGS		
	REG GLASS		
	FC BACKING		
	FRAME= 353367 LJ-1		
	↳ 15 3/4 x 23		241 00
			
	HST		31 00
Signature		Total	272 00

IMAGE ON BANK
147 BANK STREET
OTTAWA, ON
Merch1 Line1
Merch1 Line6

s.18(a)

Term ID: 28462694

Purchase

MASTERCARD

Entry Method: M

Total: \$ 272.00

2016/09/13

14:50:56

Seq #: 001-792008-0

Appr Code: 145057

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Merch1 Footer:4

invoice.
1019.



Department of Justice / Ministère de la Justice
Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

s.19(1)

☐ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

FISCAL YEAR / EXERCICE FINANCIER	2016/17
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1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	Minister's Office	118096

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):	Joelle Landry
---	---	---------------

ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment description - Description d'engagement de fonds originale											
Trans. Type Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
	4516	11050	15	4010		\$ 300.00	\$ 39.00	\$ 339.00	300261778		Shadow Box Frame - Red ribbon Bill C-14
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			


5	Prepared by / Préparé par:	
	Name (Print) / Nom (lettre moulée):	Signature :
	Anne Grenier	
		Date :

6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase.	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase.
	Name of manager / Nom du gestionnaire	Signature :
		Date : <i>Dec 2nd 2016</i>

Grenier, Anne

From: Southwest Bindings Sales <website@southwestbindings.com>
Sent: September 14, 2016 2:10 PM
To: Grenier, Anne
Subject: Southwest Bindings Web Order



Spiral  international

**Thank you for your order from
Southwest Bindings.**

Once your package ships we will send an email
with a link to track your order. Your order
summary is below. Thank you again for your
business.

Order Questions?

Call Us: 1-877-285-7044

Email:

website@southwestbindings.com

Item	SKU	Qty	Subtotal
1" White Showcase D Ring Binder	LBWH1SHOW	1	\$95.76
Subtotal			\$95.76
Shipping & Handling			\$19.25
Tax			\$14.95
Grand Total			\$129.96

BILL TO:

Anne Grenier
Department of Justice
DM Group Business Centre
284 Wellington Street, EMB-4137B
Ottawa, Ontario, K1A 0H8
Canada
T: 613-404-5682

SHIP TO:

Anne Grenier
Department of Justice
DM Group Business Centre
284 Wellington Street, EMB-4137B
Ottawa, Ontario, K1A 0H8
Canada
T: 613-404-5682

SHIPPING METHOD:

Shipping - Purolator Ground

PAYMENT METHOD:

Grenier, Anne

From: SOUTHWEST BINDINGS <credit_card@southwestbindings.com>
Sent: September 14, 2016 2:10 PM
To: Grenier, Anne
Subject: Pre-Auth Completion Receipt

Please find below a copy of your Credit Card Receipt. If you have any questions, please feel free to reply to this message or call our office 416-285-7044. Thanks.

Voici ci-dessous une copie de votre reçu de carte de crédit . Si vous avez des questions , n'hésitez pas à répondre à ce courriel ou appelez notre bureau 1-877-285-7044 . Merci



PURCHASE RECEIPT

Order Date:	2016-09-14 2:09:44 PM
Customer #:	Anne Grenier
Order Number:	100001626aa1544848583
Bank Auth Number:	140943
Order Total:	129.96 CAD
Name on Card:	Anne Grenier
Card Type:	MC
Email Address:	anne.grenier@justice.gc.ca

11020

Company Information

SOUTHWEST BINDINGS	20 DOVEDALE COURT
416-285-7044	
www.southwestbindings.com	SCARBOROUGH ON
	M1S 5A7
	CA

s.19(1)

Grenier, Anne

From: [REDACTED]@southwestbindings.com>
Sent: September 15, 2016 7:35 AM
To: Grenier, Anne
Subject: Southwest Shipping Notification/Avis d'expédition SO# 601174

Anne Grenier ,

Thank you for choosing Southwest Bindings. The items shown below have shipped and are on their way to you. If noted with "Pickup", our office hours are 8:30am - 5:00pm.

Merci d'avoir choisi Southwest Bindings. Les articles ci-dessous sont expédiés et sont en route. Pour un "Pickup" nos heures de bureau sont de 8h30-17h00.

Southwest  **Spiral**  **Packing Slip**
BINDING SYSTEMS LTD. **Bordereau d'expédition**

Southwest Bindings

20 Dovedale Court
Toronto, Ontario M1S 5A7
Canada
Telephone: 416-285-7044

Sales Order/No. Bons de
Vente: 601174
Customer/No. de Client: JUWEOA

Bill To/Facteuré: Department of Justice
DM Group Business Centre 284 Wellington

Ship To/Expédié: Department of Justice
DM Group Business Centre 284 Wellington

Ottawa, ON K1A 0H8
Canada

Ottawa, ON K1A 0H8
Canada

Contact: Anne Grenier

Contact: Anne Grenier

Telephone/Téléphone: 613-404-5682

Telephone/Téléphone: 613-404-5682

Ship Date/Date Exp.: 09/15/2016

Order
Date/Commandé: 09/14/2016

Ship Via/Mode: FedEx Ground

Ordered By/Comm.
Par: Anne Grenier

Salesperson/Vendeur: [REDACTED]

PO#No. BC#:

Terms/Paiement: WEBCC

Warehouse/Entrepôt: TORONTO

Tracking/No. de
Suivi: 473390777070477

Qty. Ord	B/O	Qty. Ship	Item#/Numéro de l'article
Qté. Comm	Qté/Qté	Qté. Exp.	Description
28	0	28	LBWH1SHOW
			1" White Showcase D Ring Binder

**Generated on/Généré le: Sep 15 2016 7:35AM

WEB: 100001626



Printed By: Shipping



TORONTO
20 Dovedale Court
Toronto, Ontario M1S 5A7
Canada

Telephone/Téléphone: 416-285-7044
Fax/Télocopieur: 416-285-6721

Bill To/Acheteur:

Department of Justice
DM Group Business Centre
284 Wellington
Ottawa, ON K1A 0H8
Canada

Telephone/Téléphone: 613-404-5682

CLIENT PACK SLIP/BORDEREAU D'EMBALLAGE

Client Copy

Locations

Toronto 416-285-7044
Ottawa 613-744-7004
Calgary 403-717-1707
Montreal 514-694-7741
Halifax 902-477-0382
Vancouver 604-574-9508
Mississauga 905-564-8990

Sales Order/No. Bons de Vente	601174
Customer/No. de client	JUWEOA
CODE 'D' SWNAT	

Ship To/Destinataire:

Department of Justice
DM Group Business Centre
284 Wellington
Ottawa, ON K1A 0H8
Canada

Telephone/Téléphone: 613-404-5682

Terms/Terme		Warehouse/Entrepôt		Ship Date/Date Exp.		Sales/Vendeur		Ship Via/Mode	
WEBCC		TORONTO		09/14/16		25		Purolator Ground	
Order Date/Commande		Contact		Customer Phone #/No. de Téléphone du client		PO #/No. BC		GST/PST # / No. TPS/TVQ	
09/14/16		Anne Grenier						HST	
Qty. Ord. Qté. Comm.	Qty. Ship Qté. Exp.	B/O Qty/Qté	Item #/ Numéro de l'article	Description		ETA	Bin	Unit Price/ Prix Unitaire	Extended Price Total
28	28		Web Order Instructions: PUROLATOR						
			Entered By: WEBSITE LBWH1SHOW 1" White Showcase D Ring Binder		0	02A			

Print Date/Date Imp. 09/15/16 07:31:39 AM	Amount Shipped/Livré	Subtotal/Total partiel
Page #/No. page 1 / 1	Amount Open/Montant ouvert	Adjustment/Ajustement
		Freight/Transport

RETURN POLICY / POLITIQUE DE RETOUR

DUE TO CUSTOM NATURE OF GOODS PRIOR AUTHORIZATION MUST BE RECEIVED BEFORE GOODS MAY BE RETURNED. ALL RETURNS MAY BE SUBJECT TO A RESTOCKING CHARGE.
EN RAISON DU FAIT DE LA NATURE PARTICULIÈRE DES MARCHANDISES CONCERNÉES, UNE AUTORISATION DOIT ÊTRE RECU AVANT QUE LES MARCHANDISES PUISSENT ÊTRE RETOURNÉES. LES RETOURS PEUVENT ÊTRE SUJETS À UN FRAIS DE REAPPROVISIONNEMENT.

FILLED BY/
REPLI PAR _____

CHECKED BY/
VÉRIFIÉ PAR _____

SIGNATURE/SIGNATURE _____

INVENTORY #/
NO D'INVENTAIRE _____

PACKAGING M./EMBALLAGE _____ BOX #/N CONTENEUR _____ QTY/QTÉ _____

s.19(1)

Grenier, Anne

From: Vaillancourt, Danielle
Sent: August 31, 2016 10:44 AM
To: Grenier, Anne
Subject: FW: Binder codes and quote

Follow Up Flag: Follow up
Flag Status: Flagged

Go with Southwest binders

From: [REDACTED]
Sent: 2016-Aug-31 10:43 AM
To: Vaillancourt, Danielle <Danielle.Vaillancourt@justice.gc.ca>
Subject: Re: Binder codes and quote

That would be perfect. Thank you!

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Vaillancourt, Danielle
Sent: Wednesday, August 31, 2016 10:06 AM
To: [REDACTED]
Cc: Grenier, Anne
Subject: FW: Binder codes and quote

Bonjour [REDACTED]

In Joelle's absence, can you tell me how many binders do you need? I guess 28 if we go with Southwest Binders?

Merci

Danielle Vaillancourt
Superviseure par interim, Services Administratifs
| A/Supervisor, Administrative Services
Groupe du SM, Centre d'affaires | DM Group Business Centre
ECE 4147B | EMB 4147B
Telephone | Téléphone 613-960-1138
dvaillan@justice.gc.ca

Government of Canada | Gouvernement du Canada

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From: Landry, Joelle
Sent: 2016-Aug-25 4:11 PM
To: Grenier, Anne <Anne.Grenier@justice.gc.ca>

s.19(1)



Department of Justice / Ministère de la Justice
Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

FISCAL YEAR / EXERCICE FINANCIER	2016-2017
-------------------------------------	-----------

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	Minsiter's Office	118096

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):	Joëlle Landry
---	---	---------------

ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment Description - Description d'engagement de fonds originale											
Trans. Type Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	4511	11020	15	4010		\$ 4,000.00	\$ 520.00	\$ 4,520.00	300258332	01	Supplies 2016-2017
ACP	4511	11020	15	4010		\$ 2,000.00	\$ 260.00	\$ 2,260.00	300258332	02	Paper 2016-2017
ACP	4511	11050	15	4010		\$ 2,500.00	\$ 325.00	\$ 2,825.00	300259171	01	Supplies 2016-2017
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'amendement à l'engagement de fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5	Prepared by / Préparé par	
	Name (Print) / Nom (lettre moulée):	Signature:
	Joëlle Landry	Date: 2016-05-11

6	Certified pursuant to Section 32(4) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase.	e Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase.
	Name of manager / Nom du gestionnaire	Signature:
		Date: MAY 16 2016

s.19(1)



950 Place Paul-Kane

Laval Quebec H7C2T2

Phone 1 (877) 597-3261

Shipped to:

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB
OTTAWA ON K1A0H8

Phone: 1 (877) 597-3261

Fax: 1 (866) 399-9990

novexco.ca

Client.support@novexco.ca

Route 5K130 Sofila	
Billed to 70341897	Ship to
Buyer JOELLE LANDRY	
Your order no: 11020	

Invoice no. 8897819	
Invoice date 29/09/2016 DD/MM/YYYY	Due date 29/10/2016 DD/MM/YYYY
Order 2655400	Packing slip 3018177

Sold to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE L
OTTAWA ON K1A 0H8

Billed to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOE
OTTAWA ON K1A0H8

Salesperson	BO code Y	Entered by WMS	Reference no. 8897819	Member order PO no.	Notes	Cost center
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Novexco Product code	Lyreco product code	Qty ordered	E/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
111963	130008	1	0	1	B(12)	140-MS11-BE-B	PEN BIC MEDIUM BLUE	2.21	2.21
111997	130021	1	0	1	B(12)	140-MS11-RD-B	PEN BIC MEDIUM RED	2.21	2.21
111971	130043	1	0	1	B(12)	140-MS11-BK-B	PEN BIC MEDIUM BLACK	2.21	2.21
655415	2159249	20	0	20	U	335-A-9C-81	NOTEBOOK NOTE-PRO SPI.192P.BLK	5.57	111.40
663849	1443416	4	0	4	B(2)	840-30251	1-1/8 X 3-1/2 LW LABEL WHITE CARD	6.84	27.36
479121	263348	1	0	1	U	285-BLG2-5-BE	PENROLL. RETR. SUPERG. XFINE BLUE	1.25	1.25
737403	2809463	1	0	1	P(4)	110-75270	BLACK PART.ADDITION CLIP CARD	3.46	3.46
480954	190574	1	0	1	U	015-08301	BLACK/SMOKE MAGN.CLIP HOLD.	0.88	0.88
490375	516148	1	0	1	B(25)	735-33-1/2-CLR	CLEAR RIGID TAB 3.5"	6.03	6.03

Web reference: W1189269

Payment: MCW-Auth:142944 ***DO NOT PAY***

Estimated number of parcels for this order: 2
Order completed in: 2 parcel(s)

Terms
Interest fee of 2% per month or 24% per year on all past due accounts
*All claims must be made within 30 days after reception of goods. The BO items remain on order and shipped shortly

GST 894506799RT0001
HST 894506799RT0001

Return policy
For our product return policy, please refer to page 538 of our catalogue or consult our website

NET SALE	157.01
GST	0.00
HST	20.41
INVOICE TOTAL	177.42

PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.

75 Tiverton Court, Suite 102, Markham, On L3R 4M8

Merchandise received in good condition

INVOICE

Page 1 of 1

000275

ORDER DETAILS

Order number -
 Web order number W1189269
 Order date 9/29/2016 2:29 PM
 Required date -
 Order status Pending
 Approved by

**BILLING ADDRESS**

JUSTICE CANADA
 JUSTICE CANADA
 Ministerial Secretariat
 284 Wellington Room 4143C EMB 4143C JOELLE
 LANDRY
 OTTAWA, Ontario, Canada
 K1A 0H8
 (613) 954-1437

SHIPPING ADDRESS

JOELLE LANDRY
JUSTICE CANADA
 JUSTICE CANADA
 Ministerial Secretariat
 284 Wellington Room 4143C EMB 4143C JOELLE
 LANDRY
 OTTAWA, Ontario, Canada
 K1A 0H8
 (613) 954-1437

SHIPPING METHOD

Title
 Delivery to your office

ORDER INFORMATION

Contact name	Purchase order	Note
JOELLE LANDRY	number 11020	

ORDER ITEMS

	Description	Quantity ordered	B/O	Qty to ship/invoiced	Price	Subtotal
Standing offer	<u>Cristal® Ballpoint Pens</u> Code: 111963 (140-MS11-BE-B) 12, Medium point, clear barrel, blue	1	0	1	\$2.21 /bx	\$2.21
Standing offer	<u>Cristal® Ballpoint Pens</u> Code: 111997 (140-MS11-RD-B) 12, Medium point, clear barrel, red	1	0	1	\$2.21 /bx	\$2.21
Standing offer	<u>Cristal® Ballpoint Pens</u> Code: 111971 (140-MS11-BK-B) 12, Medium point, clear barrel, black	1	0	1	\$2.21 /bx	\$2.21
Standing offer	<u>NotePro Notebook</u> Code: 655415 (335-A-9C-81) black	20	0	20	\$5.57 /ea	\$111.40
Standing offer	<u>Labels for LabelWriter® Printers</u> Code: 663849 (840-30251) 2, Addressing, white., 1-1/8 x 3-1/2" (260)	4	0	4	\$6.84 /bx	\$27.36

Department of Justice / Ministère de la Justice
CanadaInitiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

s.19(1)

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTUREFISCAL YEAR /
EXERCICE FINANCIER 2016-2017

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION Minsiter's Office	VENDOR NO. / N° DE FOURNISSEUR 118096
---	--	--

2	Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable): Joëlle Landry
---	---

ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment description - Description d'engagement de fonds originale											
Trans. Type Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	4511	11020	15	4010		\$ 4,000.00	\$ 520.00	\$ 4,520.00	300258332	01	Supplies 2016-2017
ACP	4511	11020	15	4010		\$ 2,000.00	\$ 260.00	\$ 2,260.00	300258332	02	Paper 2016-2017
ACP	4511	11050	15	4010		\$ 2,500.00	\$ 325.00	\$ 2,825.00	300259171	01	Supplies 2016-2017
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5	Prepared by / Préparé par: Name (Print) / Nom (lettre moulée): Joëlle Landry	Signature: 	Date: 2016-05-11
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6	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase. Name of manager / Nom du gestionnaire: 	Signature: 	Date: MAY 16 2016
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s.19(1)



950 Place Paul-Kane
Laval Quebec H7C2T2
Phone 1 (877) 597-3261

Shipped to:

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB
OTTAWA ON K1A0H8

Phone: 1 (877) 597-3261
Fax: 1 (866) 399-9990

novexco.ca

Client.support@novexco.ca

Sold to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE L
OTTAWA ON K1A 0H8

Billed to: 70341897

JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE L
OTTAWA ON K1A0H8

Route 5K130 Sofilia	
Billed to 70341897	Ship to
Buyer JOELLE LANDRY	
Your order no. 11020	

Invoice no. 8898062	
Invoice date 29/09/2016 DD/MM/YYYY	Due date 29/10/2016 DD/MM/YYYY
Order 2655401	Packing slip 3018178

Salesperson	BO code Y	Entered by WMS	Reference no. 8898062	Member order PO no.	Notes	Cost center
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Novexco Product code	Lyreco product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
245126	245126	11050 2	0	2	U	840-1865460 Minister	P-MATE FLAIR MARKER MED. COL. BLUE	2.02	4.04
345447	4284768	1	0	1	B(100)	740-78013	OFFIX RED LEG.FOLDER 10.5	22.09	22.09
345504	4284872	1	0	1	B(100)	740-78019	OFFIX PURPLE LEG.FOLDER 10.5	22.09	22.09
345520	4284906	1	0	1	B(100)	740-78021	OFFIX TEAL LEG.FOLDER 10.5	22.09	22.09
							REPLACE 634857/318659		
183319	183171	2	0	2	U	900-318-9	MARKER LUMO.FINE PERM.BLACK	1.61	3.22
100271	80894022	1	0	1	P(3)	330-74104	BLACK LEGAL WALL FILE	26.92	26.92
145193	80856863	1	0	1	U	285-SCS	MARKER METAL.CHIS.SILVER	4.54	4.54
145185	80944492	1	0	1	U	285-SCG-B	MARKER METAL.CHIS.GOLD	4.54	4.54

105.49
13.71
4.04
1.53
4.50

R 19765
Return notice #
- (10.26)

Web reference: W1189270

Payment: MCW Auth: 142944 ***DO NOT PAY***

Estimated number of parcels for this order: 1
Order completed in: 1 parcel(s)

Terms
Interest fee of 2% per month or 24% per year on all past due accounts
*All claims must be made within 30 days after reception of goods. The BO items remain on order and shipped shortly

GST 894506799RT0001
HST 894506799RT0001

Return policy
For our product return policy, please refer to page 538 of our catalogue or consult our website

PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.
75 Tiverton Court, Suite 102, Markham, On L3R 4M8

NET SALE	109.53
GST	0.00
HST	14.24
INVOICE TOTAL	123.77

Merchandise received in good condition

INVOICE

Department of Justice - Ministère de la Justice
Canada - CanadaInitiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

s.19(1)

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE
FISCAL YEAR /
EXERCICE FINANCIER 2016-2017

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	Minsiter's Office	118096

2 Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable): Joëlle Landry

3 ACCOUNTING INFORMATION / INFORMATION COMPTABLE											
Original Financial Commitment Description - Description d'engagement de fonds originale											
Trans. Type de Trans.	GL ACCOUNT COMPTES GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	4511	11020	15	4010		\$ 4,000.00	\$ 520.00	\$ 4,520.00	300258332	01	Supplies 2016-2017
ACP	4511	11020	15	4010		\$ 2,000.00	\$ 260.00	\$ 2,260.00	300258332	02	Paper 2016-2017
ACP	4511	11050	15	4010		\$ 2,500.00	\$ 325.00	\$ 2,825.00	300259171	01	Supplies 2016-2017
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
Amended Financial Commitment Description - Description de l'amendement à l'engagement de fonds											
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			
								\$ 0.00			

5 Prepared by / Préparé par	Name (Print) / Nom (lettre moulée): Joëlle Landry	Signature:	Date: 2016-05-11
-----------------------------	--	------------	---------------------

6 Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase.	Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation: I authorize the use of the acquisition card for this purchase.
Name of manager / Nom du gestionnaire	Signature:
	Date: MAY 16 2016

ORDER DETAILS

Order number =
Web order number W1189270
Order date 9/29/2016 2:29 PM
Required date -
Order status Pending
Approved by

**BILLING ADDRESS**

JUSTICE CANADA
JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE
LANDRY
OTTAWA, Ontario, Canada
K1A 0H8
(613) 954-1437

SHIPPING ADDRESS

JOELLE LANDRY
JUSTICE CANADA
JUSTICE CANADA
Ministerial Secretariat
284 Wellington Room 4143C EMB 4143C JOELLE
LANDRY
OTTAWA, Ontario, Canada
K1A 0H8
(613) 954-1437






SHIPPING METHOD

Title
Delivery to your office

ORDER INFORMATION

Contact name	Purchase order number	Note
JOELLE LANDRY	11020	

ORDER ITEMS

Description	Quantity ordered	B/O	Qty to ship/invoiced	Price	Subtotal
 <u>Flair® Marker</u> Code: 245126 (840-1865460) blue	2	0	2	\$2.02 /ea	\$4.04
 <u>Offix® Reversible Coloured File Folders</u> Code: 345447 (740-78013) 100, Legal, red	1	0	1	\$22.09 /bx	\$22.09
 <u>Offix® Reversible Coloured File Folders</u> Code: 345504 (740-78019) 100, Legal, purple	1	0	1	\$22.09 /bx	\$22.09
 <u>Offix® Reversible Coloured File Folders</u> Code: 345520 (740-78021) 100, Legal, teal	1	0	1	\$22.09 /bx	\$22.09
 <u>Lumocolor® Permanent Marker</u> Code: 183319 (900-318-9) Fine point, black	2	0	2	\$1.61 /ea	\$3.22

paid by BMO Sep 19

Fiscal Year / Année financière

2016-2017

HOSPITALITY CLAIM PAYMENT VOUCHER / BORDEREAU DE PAIEMENT POUR UNE DEMANDE DE REMBOURSEMENT POUR DÉPENSES D'ACCUEIL

Event / Événement	Litigation Strategy Working Group	Total hospitality cost / Coût total de l'accueil	\$ 851.28
Host / Hôte	Minister	Other costs / Autres coûts	\$ -
Date(s) of the event / Date(s) de l'événement	2016-Aug-20	Total cost of the event / Coût total de l'événement	\$ 851.28

Vendor Code / Code fournisseur			Payee Name / Nom du bénéficiaire					Invoice Number / Numéro de facture			Invoice Date / Date de la facture	
			BMO									
GL Account / Compte de GL	Net Amount / Montant net	HST/GST / TVA/TPS	QST / TVQ	Cost Center / Centre de coûts	Fund / Fonds	Functional Area / Domaine fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment / PO / Engagement / B.C.	Line Item L' d'item	
2401	\$ 336.26	\$ 43.72		11050	15	4010				300261885	01	
2401	\$ 417.06	\$ 54.22		11050	15	4010				300261885	01	
Sub-total												
Sous-total	\$ 753.32	\$ 97.94	\$									
Sub-total taxes												
Sous-total taxes												
Total	\$		851.26									

Vendor Code / Code fournisseur			Payee Name / Nom du bénéficiaire					Invoice Number / Numéro de facture		Invoice Date / Date de la facture	
GL Account Compte de GL	Net Amount Montant net	HST/GST TVA/TPS	QST TVQ	Cost Center Centre de coûts	Fund Fonds	Functional Area Domaine fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment / PO Engagement / B.C.	Line Item L'item
Sub-total	\$ -	\$ -	\$ -								
Sous-total											
	Sub-total taxes	\$ -	-								
	Sous-total taxes										
Total	\$ -		-								

Vendor Code / Code fournisseur			Payee Name / Nom du bénéficiaire					Invoice Number / Numéro de facture			Invoice Date / Date de la facture	
GL Account Compte de GL	Net Amount Montant net	HST/GST TVA/TPS	QST TVQ	Cost Center Centre de coûts	Fund Fonds	Functional Area Domaine fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment / PO Engagement / S.C.	Line Item / L'item	
Sub-total												
Sous-total	\$ -	\$ -	\$ -									
	Sub-total taxes	\$ -	-									
	Sous-total taxes		-									
Total	\$ -		-									

Certified pursuant to Section 34 of the FAA / Certifié en vertu de l'article 34 de la LAF

Hon. Joan Wilson-Raybould

Signature

Date (D-M-Y)

Department of Justice / Ministère de la Justice
CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐Final Payment / Paiement Final ☐Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur: s.18(a) s.19(1)
Payee name - Nom du bénéficiaire: Bank of Montreal		118096
Address - Adresse:		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Oct 05 2016	BMO 2548 Landry, J Oct 2016	10256.72

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	2,926.04	280.39		11050	15	4010			JWR Ottawa Sept 10-14	300261763	
2	1524	832.24	74.34		11020	15	4010			Winnipeg Sept 21-23	300262592	
3	1524	441.24	28.38		11050	15	4010			JWR Vanc Sept 26	300262593	

Sub-Total \$ 9,611.90

Sub-Total Tax Amount \$ 652.55

TOTAL \$ 10,256.72

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Anne Grenier	Date Y - A M D - J	G / R:
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT / CERTE 34 DE LA LOI SUR LES FINANCES PUBLIQUES		
Name - Nom	Signature	Date 26 OCT. 2016 D - J

JUS 396-4 (2014/01)

Hon. Sady Wilson-Raybould for [redacted]'s travels (678.07)

000283

s.19(1)

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)												
	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	591.00	87.07		11050	15	4010			JWR NB/NS Oct 12-15	300261764	
5	1524	591.00	87.07		11020	15	4010			NB/NS Oct 12-15	300261731	
6	1524	1,250.82	72.13		11050	15	4010			JWR Ottawa Oct 10	300262652	
7	1525	19.94			11050	15	4010			JWR Australia Nov AUS. VISA	300261767	3
8	1525	2,783.71	15.44		11020	15	4010			Australia Nov 2-13	300262574	
9	1524	160.68	7.73		11050	15	4010			JWR Edm Sept 8-9 HOTEL	300261762	2
10	1524	7.50			11050	15	4010			JWR Edm Sept 8-9	300261762	3
11												
12												
13												
14												
15												
16												
17												
18												



Statement

Account Name: LANDRY, JOELLE Card Number:
 Company Name: JUS/JUS Account Limit: \$ 100,000.00
 TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
 Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
 Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
 Payments: \$ 0.00
 Adjustments: \$ -6,284.04
 Net Purchases: \$ 16,540.76
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 10,256.72

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement (\$)	\$ 0.00	\$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name Wilsonraybould/Jouy Ms Ticket Number 0142167024812 Departure Date 09/10/2016 Issue Date 09/07/2016 Leg 1 of 2 Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada Destination City YYZ - Pearson International, Toronto, Canada Flight Number 182 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code B3SLTC					
Leg 2 of 2 Originating City YYZ - Pearson International, Toronto, Canada Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number 442 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code B3SLTC					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment U

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ -4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment U

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167261552Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Int'l Arpt. Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLTC

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt. Vancouver, Canada
Flight Number 101
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLTC

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829674Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLTC

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829733Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLTC

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

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09/16	09/19	TASF 40065709850 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	47324	1524-11020 - 300 262 592	130626		P889898
09/16	09/19	TASF 50065709851 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	47325	1524-11020 - 300 262 592	130752		P889898
09/16	09/19	AIR CAN 0149565829941 WINNIPEG MB	\$ 326.52	\$ 42.00	\$ 368.52
	47326		130706		P889898

GST \$ 42.00

Passenger Name
Ticket Number 0149565829941

Departure Date 09/21/2016
Issue Date 09/16/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 8527
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S5WLTGC

09/16	09/19	WESTJET*0009565829942 CALGARY AB	\$ 448.28	\$ 0.52	\$ 448.80
	47327	1524-11020 - 300 262 592	130828		P889898

GST \$ 0.52

09/22	09/23	IVISA SERVICES NORTH SYDNEY UNK	\$ 19.94	\$ 0.00	\$ 19.94
	85770	AUSTRALIAN DOLLAR 20.00@.997	105515		P889898

09/23	09/26	INTERNATION30065726635 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	28571	1524-11050 - 300 262 593	163052		P889898

09/23	09/26	AIR CAN 0149565929876 WINNIPEG MB	\$ 186.43	\$ 9.00	\$ 195.43
	28573		163058		P889898

GST \$ 9.00

Passenger Name Wilsonraybould, Jody Ms
Ticket Number 0149565929876

Departure Date 09/26/2016
Issue Date 09/23/2016

Leg 1 of 1

Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code VOZLTPA

09/23	09/26	INTERNATION20065726634 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	28570	1524-11030 - 300 262 593	162955		P889898

09/23	09/26	AIR CAN 0149565929875 WINNIPEG MB	\$ 176.93	\$ 8.00	\$ 184.93
	28572		163000		P889898

GST \$ 8.00

Passenger Name Wilsonraybould, Jody Ms
Ticket Number 0149565929875

Departure Date 09/26/2016
Issue Date 09/23/2016

Leg 1 of 1

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code VOZLTPA

09/27	09/29	AIR CAN 0142167874618 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84401		135330		P889898

Passenger Name Wilsonraybould, Jody Ms
Ticket Number 0142167874618

Departure Date 10/12/2016
Issue Date 09/27/2016

Leg 1 of 1

Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

s.19(1)

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09/27	09/29	AIR CAN 0142167874898 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
84402			135830		P889898

Passenger Name		Departure Date	10/12/2016
Ticket Number	0142167874898	Issue Date	09/27/2016

Leg 1 of 1

Originating City	YQM - Municipal, Moncton, Canada	Carrier	AC
Destination City	YHZ - Halifax International, Halifax, Canada	Class of Service	S
Flight Number	7765	Fare Basis Code	S7WLTGA
Departure Time	00:00:00		
Arrival Time	00:00:00		

1524-11020

300261731

09/27	09/29	INTERNATION20065726837 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
84398			135619		P889898

09/27	09/29	INTERNATION00065726800 OTTAWA ON	\$ 90.85	\$ 0.00	\$ 90.85
84397			002450		P889898

09/27	09/29	AIR CAN 0149565930034 WINNIPEG MB	\$ 2,705.22	\$ 3.00	\$ 2,708.22
84400			002530		P889898

GST \$ 3.00

Passenger Name		Departure Date	11/02/2016
Ticket Number	0149565930034	Issue Date	09/27/2016

Leg 1 of 2

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	W
Flight Number	461	Fare Basis Code	W0KXCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

Leg 2 of 2

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	T
Flight Number	34	Fare Basis Code	T0KWCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

1525-11020

300262574

09/27	09/29	INTERNATION30065726838 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
84399			140114		P889898

09/28	09/30	AIR CAN 0142167919469 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
44537			143206		P889898

Passenger Name		Departure Date	10/15/2016
Ticket Number	0142167919469	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YHZ - Halifax International, Halifax, Canada	Carrier	AC
Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada	Class of Service	G
Flight Number	8637	Fare Basis Code	G10ULTP
Departure Time	00:00:00		
Arrival Time	00:00:00		

1524-11020

300261731

09/28	09/30	AIR CAN 0149565930160 WINNIPEG MB	\$ 882.23	\$ 44.00	\$ 926.23
44535			192641		P889898

GST \$ 44.00

Passenger Name	Wilsonrayboul/Jody Ma	Departure Date	10/10/2016
Ticket Number	0149565930160	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YBL - Municipal, Campbell River, Canada	Carrier	AC
Destination City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Class of Service	H
Flight Number	6589	Fare Basis Code	H0SLTPC
Departure Time	00:00:00		
Arrival Time	00:00:00		

1524-11050

300262652

09/28	09/30	INTERNATION40065726979 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
44533			192619		P889898

09/28	09/30	INTERNATION10065726948 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
44532			143435		P889898

09/28	09/30	INTERNATION00065726947 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
44531			142818		P889898

09/28 09/30 AIR CAN 0142167919151 WINNIPEG MB \$ 296.84 \$ 0.00 \$ 296.84
44536 142533 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167919151
Departure Date 10/15/2016
Issue Date 09/29/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8537
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service G
Fare Basis Code G10ULTP

09/28 10/04 CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS) \$ -168.41 \$ 0.00 \$ -168.41
83996 00 P889898

Number of Nights 0

Billing Adjustment U

09/29 09/30 AIR CAN 0142167957197 WINNIPEG MB \$ 1,591.20 \$ 0.00 \$ 1,591.20
44529 124621 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167957197
Departure Date 10/10/2016
Issue Date 09/29/2016

Leg 1 of 3

Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8306
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code B0LTC

Leg 2 of 3

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1136
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code B0LTC

Leg 3 of 3

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code B0LTC

09/29 09/30 INTERNATIONAL40065735225 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
44534 125208 P889898

09/29 09/30 CREDIT ADJUSTMENT AIR CAN 0149565930160 \$ -926.23 \$ 0.00 \$ -926.23
44530 00 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565930160
Issue Date 09/29/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

09/30 10/03 INTERNATIONAL40065735316 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
45622 133231 P889898

09/30 10/03 AIR CAN 0149565978425 WINNIPEG MB \$ 1,131.68 \$ 56.00 \$ 1,187.68
45623 133320 P889898

GST \$ 56.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565978425
Departure Date 10/10/2016
Issue Date 09/30/2016

Leg 1 of 1

Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

s.18(a)

10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$ -1,591.20
999999

\$ 0.00

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\$ -1,591.20

P889898

Ticket Number 0142167957197 Issue Date 10/03/2016

Leg 1 of 1

Departure Time 00:00:00

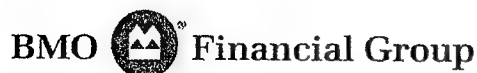
Arrival Time 00:00:00

TOTAL CREDITS

\$ -6,284.04

TOTAL DEBITS

\$ 16,540.76



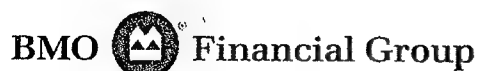
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

LANDRY, JOELLE



Account Number:	
Total Due:	\$10,256.72
Payment Due Date:	Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

001025672 01025672

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475352
Invoice Date: 7 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: Z0PGLK

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00162	10Sep16 11:30 pm	11Sep16 06:50 am	VANCOUVER INTL - TORONTO PEARSON
AC	00442	11Sep16 08:10 am	11Sep16 09:13 am	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167024812 ✓	1,223.00	63.03	31.12	1,317.15 ✓
BSP CANADA, IATA 0065697872 ✓	39.90	5.19	0.00	45.09 ✓

Total Fares: 1,262.90
Total Taxes: 31.12
Total GST/HST: $1294.02 + 68.22$ 68.22

Invoice Total: 1,362.24

Payment(s):

07 Sep 16 Credit Card [REDACTED] 1,317.15
07 Sep 16 Credit Card [REDACTED] 45.09

Total Payments: 1,362.24

Balance Due (CAD): 0.00

+++ AIR TICEKT PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67024812 1
FF [REDACTED] REF: L3Z5HR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 162 B 10SEP16 YVR YYZ 2330 OK B3SLTC 2PC USED
2. AC 442 B 11SEP16 YYZ YOW 0810 OK B3SLTC 2PC USED
FR: CAD 1223.00 TX: CA 7.12 TX: XG 62.51 TX: XT 24.52
EQ:
TL: CAD 1317.15
FARE CALCULATION
10SEP16YVR AC X/YTO Q23.00AC YOW R1200.00CAD1223.00 END
ROE1.00 XT0.52RC24.00SQ
FOP: AGT6750298/001/MITC#00 APC: 103657
FOP: CC [REDACTED]
END: AC ONLY -BG:AC
62990476/07SEP16/YWGAWAC / WW
WINNIPEG /CANADA

1524-11050
300261763

1294.02
39.90
1592.12
68.22
5.19
206.98
2926.04
780.39

3206.13



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475352
Invoice Date: 7 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: Z0PGLK

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476004
Invoice Date: 12 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P9Q82S

3

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00447	14Sep16 10:00 am	14Sep16 11:05 am	OTTAWA INTL - TORONTO PEARSON
AC	00101	14Sep16 12:30 pm	14Sep16 02:35 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167261552	1,558.00	206.98	34.12	1,799.10
AIR CANADA 2167261552	-1,558.00	-206.98	-34.12	-1,799.10
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
12 Sep 16 Credit Card				1,799.10
13 Sep 16 Credit Card				-1,799.10
Balance Due (CAD):				0.00

+++ TICKET REFUNDED +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67261552 1
FF: [REDACTED] REF: SRAL2M
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 447 B 14SEP16 YOW YYZ 1000 OK B0LTC 2PC RFND
2. AC 101 B 14SEP16 YYZ YVR 1230 OK B0LTC 2PC RFND
FR: CAD 1558.00 TX: CA 7.12 TX: RC 206.98
TX: SQ 27.00
EQ:
TL: CAD 1799.10
FARE CALCULATION
14SEP16YOW AC XYTO AC YVR Q23.00R1535.00CAD1558.00 END
ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 151205
FOP: CC [REDACTED]
END: AC ONLY -BG:AC
62990476/12SEP16/YWGAWAC / WW
WINNIPEG /CANADA

300261763

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 476004
Invoice Date: 12 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P9Q82S

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476083
Invoice Date: 12 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QG7HR4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00445	14Sep16 09:00 am	14Sep16 10:05 am	OTTAWA INTL - TORONTO PEARSON
AC	00181	14Sep16 11:10 am	14Sep16 01:15 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
Ticket # 9565829674 for WILSONRAYBOULD/JODY MS	1,558.00	206.98	34.12	1,799.10
BSP CANADA, IATA 0065709582	39.90	5.19	0.00	45.09
Ticket # 9565829674 for WILSONRAYBOULD/JODY MS	-1,558.00	-206.98	-34.12	-1,799.10

Total Fares: 39.90
Total Taxes: 0.00
Total GST/HST: 5.19
Invoice Total: 45.09

Payment(s):
12 Sep 16 Credit Card [REDACTED] 1,799.10
12 Sep 16 Credit Card [REDACTED] 45.09
14 Sep 16 Credit Card [REDACTED] -1,799.10
Total Payments: 45.09
Balance Due (CAD): 0.00

+++ TICKET REFUNDED +++

TKT: 014 9565 829674 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 12SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND AC 445 B 14SEP YOWYYZ 0900A OK BOLTC 1
RFND AC 181 B 14SEP YYZYVR 1110A OK BOLTC 2

FARE: CAD 1558.00 TAX: 7.12 CA TAX: 206.98 RC
TAX: 27.00 SQ TOTAL: CAD 1799.10
AC ONLY

14SEP YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
> 1535.00CAD1558.00END
TOUR CODE: THANKU5
RLOC 1V QG7HR4

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 476083
Invoice Date: 12 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QG7HR4

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 476189
Invoice Date: 13 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: K54CLS

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00453	14Sep16 01:00 pm	14Sep16 02:05 pm	OTTAWA INTL - TORONTO PEARSON
AC	00147	14Sep16 03:10 pm	14Sep16 05:15 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829733 for WILSONRAYBOULD/JODY MS	1,558.00	206.98	34.12	1,799.10

Total Fares: 1,558.00
Total Taxes: 34.12
Total GST/HST: 1592.12 + 206.98 = 206.98
Invoice Total: 1,799.10

Payment(s):
13 Sep 16 Credit Card [REDACTED] 1,799.10
Total Payments: 1,799.10
Balance Due (CAD): 0.00

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 476083 +++

TKT: 014 9565 829733 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 13SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 453 B 14SEP YOWYYZ 0100P OK BOLTC 1
USED AC 147 B 14SEP YYZYVR 0310P OK BOLTC 2

FARE: CAD 1558.00 TAX: 7.12 CA TAX: 206.98 RC
TAX: 27.00 SQ TOTAL: CAD 1799.10
AC ONLY

14SEP YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
> 1535.00CAD1558.00END
TOUR CODE: THANKU5
RLOC 1V K54CLS

300261763

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476189
Invoice Date: 13 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: K54CLS

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476621
Invoice Date: 16 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: TLLM2A

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08527	21Sep16 04:55 pm	21Sep16 06:37 pm	OTTAWA INTL - WINNIPEG INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829941 for [REDACTED]	296.00	42.40	30.12	368.52
BSP CANADA, IATA 0065709850	39.50	5.13	0.00	44.63
Total Fares:				335.50
Total Taxes:				30.12
Total GST/HST: 365.62 x 47.53				47.53
Invoice Total:				413.15
Payment(s):				
16 Sep 16 Credit Card [REDACTED]				368.52
16 Sep 16 Credit Card [REDACTED]				44.63
Total Payments:				413.15
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

TKT: 014 9565 829941 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 16SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8527 S 21SEP YOWYWG 0455P OK S5WLTGC 1
NVB21SEP NVA21SEP

FARE: CAD 296.00 TAX: 7.12 CA TAX: 42.40 RC
TAX: 23.00 SQ TOTAL: CAD 368.52
AC ONLY-NON-REF-CHGE FEE

21SEP YOW AC YWG Q20.00Q3.00 273.00CAD296.00END
> TOUR CODE: THANKU5
RLOC 1V TLLM2A

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476621
Invoice Date: 16 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: TLLM2A

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476623
Invoice Date: 16 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: TLLM2A

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
WS	00490	23Sep16 06:10 pm	23Sep16 09:30 pm	WINNIPEG INTL - TORONTO PEARSON
WS	00374	23Sep16 11:00 pm	23Sep16 11:59 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829942 for [REDACTED]	368.00	21.68	59.12	448.80
BSP CANADA, IATA 0065709851	39.50	5.13	0.00	44.63
Total Fares:				407.50
Total Taxes:				59.12
Total GST/HST: <i>466.62 + 26.81</i>				26.81
Invoice Total:				493.43
Payment(s):				
16 Sep 16 Credit Card [REDACTED]				448.80
16 Sep 16 Credit Card [REDACTED]				44.63
Total Payments:				493.43
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

TERMS AND CONDITIONS

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s.18(a)
s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

336.81
751
-168.41
175.91

WESTIN®

HOTELS & RESORTS

Jody Wilson

Page Number : 1 Invoice Nbr : 27709165
Guest Number : 1102130
Folio ID : A
Arrive Date : 07-SEP-16 21:55
Depart Date : 09-SEP-16 12:27
No. Of Guest : 2
Room Number : 1412
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 15-SEP-16 14:15

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-16	DEPOSIT	Deposit-MC-2548		-336.81
07-SEP-16	RT1412	Room Charge	150.00	
07-SEP-16	RT1412	GST	7.73	
07-SEP-16	RT1412	Destination Marketing Fee	4.50	
07-SEP-16	RT1412	Tourism Levy	6.18	
08-SEP-16	090816			
08-SEP-16	RT1412	Room Charge	150.00	
08-SEP-16	RT1412	GST	7.73	
08-SEP-16	RT1412	Destination Marketing Fee	4.50	
08-SEP-16	RT1412	Tourism Levy	6.18	
09-SEP-16	MC	Mastercard		-7.51
** Total			344.32	-344.32
*** Balance			0.00	

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Continued on the next page

credit received for Sept. 8.

300 261762

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Jody Wilson

Page Number : 2 Invoice Nbr : 27709165
Guest Number : 1102130
Folio ID : A
Arrive Date : 07-SEP-16 21:55
Depart Date : 09-SEP-16 12:27
No. Of Guest : 2
Room Number : 1412
Club Account :

As a Starwood Preferred Guest you have earned at least 900 Starpoints for this visit

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-07-2016	150.00	7.73	6.18	0.00	0.00	-332.31	-168.40	0.00
09-08-2016	150.00	7.73	6.18	0.00	0.00	12.00	175.91	0.00
09-09-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.51
Total	300.00	15.46	12.36	0.00	0.00	-320.31	7.51	-7.51

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477561
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P7M8LC

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08076	26Sep16 06:00 pm	26Sep16 06:25 pm	VICTORIA - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565929876 for WILSONRAYBOULD/JODY MS	164.00	9.31	22.12	195.43
BSP CANADA, IATA 0065726635	39.50	5.13	0.00	44.63
Total Fares:				203.50
Total Taxes:				22.12
Total GST/HST: 225.62 + 14.44				14.44
Invoice Total:				240.06
Payment(s):				
23 Sep 16 Credit Card [REDACTED]				195.43
23 Sep 16 Credit Card [REDACTED]				44.63
Total Payments:				240.06
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 929876 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 23SEP16 FOP [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8076 V 26SEP YYJYVR 0600P OK V0ZLTPA 1
NVB26SEP NVA26SEP

FARE: CAD 164.00 TAX: 7.12 CA TAX: 9.31 XG
TAX: 15.00 SQ TOTAL: CAD 195.43
AC ONLY-NON-REF-CHGE FEE

26SEP YYJ AC YVR Q9.00Q3.00 152.00CAD164.00END
> TOUR CODE: THANKU5
RLOC 1V P7M8LC

>

tico.ca
Travel Industry Council of Ontario

130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003

IATA
Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477561
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P7M8LC

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477560
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: P66ZQ0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08057	26Sep16 08:20 am	26Sep16 08:49 am	VANCOUVER INTL - VICTORIA

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565929875 for WILSONRAYBOULD/JODY MS	164.00	8.81	12.12	184.93
BSP CANADA, IATA 0065726634	39.50	5.13	0.00	44.63
Total Fares:				203.50
Total Taxes:				12.12
Total GST/HST: 215.62 + 13.94				13.94
Invoice Total:				229.56
Payment(s):				
23 Sep 16 Credit Card [REDACTED]				184.93
23 Sep 16 Credit Card [REDACTED]				44.63
Total Payments:				229.56
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 929875 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 23SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8057 V 26SEP YVRYJ 0820A OK V0ZLTPA 1
NVB26SEP NVA26SEP

FARE: CAD 164.00 TAX: 7.12 CA TAX: 8.81 XG
TAX: 5.00 SQ TOTAL: CAD 184.93
AC ONLY-NON-REF-CHGE FEE

26SEP YVR AC YYJ Q9.00Q3.00 152.00CAD164.00END
> TOUR CODE: THANKU5
RLOC 1V P66ZQ0
>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477560
Invoice Date: 23 Sep 2016
Client No: 713
Agent:
PNR: P66ZQ0

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 477942
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: N01S3J

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874618	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726837	39.90	5.19	0.00	45.09
Total Fares:				265.90
Total Taxes:				27.12
Total GST/HST: 293.02 x 43.1%				43.16
Invoice Total:				336.18
Payment(s):				
27 Sep 16 Credit Card [REDACTED]				291.09
27 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				336.18
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
SERVICE FEE APPLICABLE

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67874618 0
FF: [REDACTED] REF: RJTUI
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135330
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

MCCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477942
Invoice Date: 27 Sep 2016
Client No: 713
Agent:
PNR: N01S3J

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478144
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: X588BU

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919151	226.00	38.72	32.12	296.84
BSP CANADA, IATA 0065726947	39.90	5.19	0.00	45.09
Total Fares:				265.90
Total Taxes:				32.12
Total GST/HST: 298.02 + 43.91				43.91
Invoice Total:				341.93
Payment(s):				
28 Sep 16 Credit Card [REDACTED]				296.84
28 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				341.93
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67919151 6
FF [REDACTED] REF: KAL4RV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 142533
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG / CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478144
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: X588BU

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477944
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: N1MVNL

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874898	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726838	39.90	5.19	0.00	45.09
Total Fares:				265.90
Total Taxes:				27.12
Total GST/HST: <i>293.02 + 43.16</i>				43.16
Invoice Total:				336.18
Payment(s):				
27 Sep 16 Credit Card [REDACTED]				291.09
27 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				336.18
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
+++SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479515 +++

NAME: MACKENZIE/LEA MRS TKT: 014 21 67874898 0
FF: [REDACTED] REF: RJRP8A
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135830
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA

*591.04
87.07
678.11*

*678.11
1524-11020
360261731*



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 477944
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: N1MVNL

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB. 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478145
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: X6RN2M

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919469	226.00	38.72	32.12	296.84 ✓
BSP CANADA, IATA 0065726948	39.90	5.19	0.00	45.09 ✓
Total Fares:				265.90
Total Taxes:				32.12
Total GST/HST: <i>298.02 + 43.91</i>				43.91
Invoice Total:				341.93
Payment(s):				
28 Sep 16 Credit Card [REDACTED]				296.84
28 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				341.93
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

NAME: MACKENZIE/LEA MRS TKT: 014 21 67919469 2
FF: [REDACTED] REF: KAZUVM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 143206
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478145
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: X6RN2M

Passenger(s) [REDACTED]

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: XKTLN2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	08985	10Oct16 08:25 pm	10Oct16 09:05 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978425 for WILSONRAYBOULD/JODY MS	1,120.00	56.56	11.12	1,187.68
BSP CANADA, IATA 0065735316	39.90	5.19	0.00	45.09
Total Fares:				1,159.90
Total Taxes:				11.12
Total GST/HST: 1171.02 + 61.75				61.75
Invoice Total:				1,232.77
Payment(s):				
30 Sep 16 Credit Card [REDACTED]				1,187.68
30 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				1,232.77
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 978425 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 30SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 6589 H 10OCT YBLYVR 0955A OK H0SLTPC 1
NVB10OCT NVA10OCT
USED AC 194 H 10OCT YVRYUL 1130A OK H0SLTPC 2
NVB10OCT NVA10OCT
USED AC 8985 G 10OCT YULYOW 0825P OK G7SLTPA 3
NVB10OCT NVA10OCT

FARE: CAD 1120.00 TAX: 7.12 CA TAX: 56.56 XG
> TAX: 4.00 SQ TOTAL: CAD 1187.68
AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC YMQ Q YBLYMQ3.00Q YBLYMQ20.00
771.00AC YOW Q9.00Q3.00 314.00CAD1120.00END
RLOC 1V XKTLN2



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



MCCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent:
PNR: XKTLN2

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB.4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	07526	10Oct16 09:10 pm	10Oct16 11:41 pm	MONTREAL DORVAL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	871.00	44.11	11.12	926.23
BSP CANADA, IATA 0065726979	39.90	5.19	0.00	45.09
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	-871.00	-44.11	-11.12	-926.23

Total Fares: 39.90
Total Taxes: 0.00
Total GST/HST: 5.19

Invoice Total: 45.09

Payment(s):

28 Sep 16 Credit Card [REDACTED] 926.23
28 Sep 16 Credit Card [REDACTED] 45.09
29 Sep 16 Credit Card [REDACTED] -926.23

Total Payments: 45.09

Balance Due (CAD): 0.00

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent:
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

+++ TICKET REFUNDED (24HRS) +++

+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479514 +++

TKT: 014 9565 930160 NAME: WILSONRAYBOULD/JODYMS
CC: FF:
ISSUED: 28SEP16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND AC 6589 H 10OCT YBLYVR 0955A OK H0SLTPC 1
NVB10OCT NVA10OCT
RFND AC 194 H 10OCT YVRYUL 1130A OK H0SLTPC 2
NVB10OCT NVA10OCT
RFND AC 7526 H 10OCT YULYQM 0910P OK H0SLTPC 3
NVB10OCT NVA10OCT

FARE: CAD 871.00 TAX: 7.12 CA TAX: 44.11 XG
> TAX: 4.00 SQ TOTAL: CAD 926.23
AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC X/YMQ AC YQM Q YBLYQM3.00Q YB
LYQM20.00 848.00CAD871.00END
TOUR CODE: THANKU5
RLOC 1V MPV47Z

>

TERMS AND CONDITIONS

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MCCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Credit Note

HON JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA ON K1A 0H8
CANADA

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: NQSNPS

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08308	10Oct16 11:05 am	10Oct16 11:40 am	COMOX - VANCOUVER INTL
AC	01136	10Oct16 01:30 pm	10Oct16 08:53 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00470	10Oct16 10:30 pm	10Oct16 11:33 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167957197	1,499.00	76.08	16.12	1,591.20
AIR CANADA 2167957197	-1,499.00	-76.08	-16.12	-1,591.20
S/F RFND BY CHQ#16326 - 0065735225	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065735225	39.90	5.19	0.00	45.09
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
29 Sep 16 Credit Card [REDACTED]				1,591.20
29 Sep 16 Credit Card [REDACTED]				45.09
30 Sep 16 Credit Card [REDACTED]				-1,591.20
Total Payments:				45.09
Balance Due (CAD):				-45.09

+++ TICKET REFUNDED +++

+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67957197 0

FF: [REDACTED] REF: NRE2DA

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST

1. X AC 8308 B 10OCT16 YQQ YVR 1105 OK B0LTC 2PC RFND

2. X AC 1136 B 10OCT16 YVR YYZ 1330 OK B0LTC 2PC RFND

3. AC 470 B 10OCT16 YYZ YOW 2230 OK B0LTC 2PC RFND

FR: CAD 1499.00 TX: CA 7.12 TX: XG 75.56

TX: XT 9.52

EQ:

TL: CAD 1591.20

FARE CALCULATION

10OCT16YQQ AC X/YVR AC X/YTO Q23.00AC YOW R1476.00CAD1499.00

END ROE1.00 XT0.52RC9.00SQ

FOP: AGT6750298/001/MITC#00 APC: 124621

FOP: CC [REDACTED]

END: AC ONLY -BG:AC

62990476/29SEP16/YWGAWAC / WW

WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4

P: 613-755-6000 F: 613-755-6006

HST no. R897192522 TICO no. 4800003



Page 1 of 2

000322

McCORD TRAVEL MANAGEMENT

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: NQSNPS

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

s.19(1)

Landry, Joelle

From: [REDACTED]
Sent: 2016-Sep-21 10:57 AM
To: Landry, Joelle; [REDACTED] Douglas, Michelle
Subject: FW: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

FYI – the Minister's ETA Visa for Australia has been approved. It is associated with her diplomatic passport.

From: Minister - Ministre
Sent: Wednesday, September 21, 2016 10:55 AM
To: [REDACTED] @justice.gc.ca>
Subject: FW: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

From: eta.contact@ivisa.com.au
Sent: September-21-16 10:55:17 AM (UTC-05:00) Eastern Time (US & Canada)
To: Minister - Ministre
Subject: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

Thank you for your application for an Electronic Travel Authority (ETA) for Australia.

We can confirm that your application has been successful and that you now have a valid ETA.

Your credit card payment for **AUD\$20.00** has been received. It will appear on your credit card statement against the business name iVISA SERVICES, NORTH SYDNEY.

If you would like to check the details of your ETA, please click on the Check an ETA button on the ETA website - www.eta.immi.gov.au. To make the enquiry, you will need your Internet ETA Reference Number which is **2903506**.

An ETA is automatically linked to your passport. The customs authorities and airline check-in staff have access to this information, using your passport details, so there is no need for any further documentation or reference numbers to be presented.

We hope you have a wonderful stay in Australia.

Kind Regards,
Internet ETAS Support.

Handwritten notes:
VISA
Minister
Australia
300261767

s.19(1)

Grenier, Anne

From: [REDACTED]
Sent: October 18, 2016 9:53 AM
To: Grenier, Anne
Subject: FW: 02NOV/12NOV - PRINCE - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [REDACTED] TO DISCUSS THIS TICKET)

Hey Anne,

Here is the flight itinerary for [REDACTED]'s travel. [REDACTED] booked it and I forgot all about it ☺

Thanks,

From: [REDACTED]
Sent: October-18-16 9:34 AM
To: [REDACTED]
Subject: FW: 02NOV/12NOV - PRINCE - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [REDACTED] TO DISCUSS THIS TICKET)

From: [REDACTED] - McCord Travel Management [mailto:[REDACTED]@mccordtravel.ca]
Sent: September-28-16 1:30 AM
To: [REDACTED]
Subject: 02NOV/12NOV - PRINCE - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [REDACTED] TO DISCUSS THIS TICKET)

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 28 SEP 2016
AGENT : [REDACTED]
FILE : XX8M7A
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	461 W	02 NOV 16	500P	607P	OK
				FLYING TIME- 1:07			

SEAT-22C

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

TORONTO SYDNEY AIR CANADA 33 W 02 NOV 16 815P 925A OK
DEPARTS TERMINAL -1
ARRIVES TERMINAL -1
ONE STOP MOVIE
EQUIPMENT-77L
ARRIVE-04 NOV FLYING TIME-22:10
OPERATED BY- 15 20 9
SEAT-24B

s.18(a)

s.19(1)

--- SURFACE TRANSPORTATION ---

BRISBANE VANCOUVER AIR CANADA 36 T 12 NOV 16 1200N 720A OK
DEPARTS TERMINAL -INTERNATIONAL
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP BREAKFAST-MEAL
EQUIPMENT-789
FLYING TIME-13:20

SEAT-34D

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

VANCOUVER TORONTO AIR CANADA 34 T 12 NOV 16 900A 423P OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP FOOD TO PURCHASE-MOVIE
EQUIPMENT-77L
FLYING TIME- 4:23

SEAT-34C

AIR CANADA LOCATOR ** PU4I6E **
CANCELLATION PENALTY-200.00 CAD
CHANGES-150.00 CAD PLUS ANY FARE DIFFERENCE
AN ELECTRONIC VISA IS REQUIRED FOR TRAVEL TO AUSTRALIA
VALID PASSPORT IS REQUIRED
INSURANCE OFFERED....DECLINED

PROCESSING FEE 9540065726800 79.00
PROCESSING FEE HST 11.85

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:
MC CORD TRAVEL MANAGEMENT 27SEP16 IATA: 67502982 1V-XX8M7A
TICKET NO. 014 9565930034-035 PLACE OF ISSUE: OTTAWA ON/CA FCIO
ISSUED BY: AIR CANADA TCPAC1 AGENT 2GU4CF
FARE TAXES AND CARRIER IMPOSED FEES TOTAL
CAD 2539.00 25.91CA 3.51RC 139.80XT CAD 2708.22
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT: CC
REFUNDABLE-CXL FEE-CHG FEE

2NOV YOW AC X/YTO AC SYD Q YOWSYD11.73 1134.06/-BNE AC X/YVR AC YTO QBNE

s.18(a)

s.19(1)

TORONTO SYDNEY AIR CANADA 33 W 02 NOV 16 815P 925A OK
DEPARTS TERMINAL -1
ARRIVES TERMINAL -1
ONE STOP MOVIE
EQUIPMENT-77L
ARRIVE-04 NOV FLYING TIME-22:10
OPERATED BY- 15 20 9
SEAT-24B

--- SURFACE TRANSPORTATION ---

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DEPARTS TERMINAL -INTERNATIONAL
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP BREAKFAST-MEAL
EQUIPMENT-789
FLYING TIME-13:20

SEAT-34D

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

VANCOUVER TORONTO AIR CANADA 34 T 12 NOV 16 900A 423P OK
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EQUIPMENT-77L
FLYING TIME- 4:23

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VALID PASSPORT IS REQUIRED
INSURANCE OFFERED....DECLINED

PROCESSING FEE 9540065726800 79.00
PROCESSING FEE HST 11.85

CC [REDACTED]

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [REDACTED]
MC CORD TRAVEL MANAGEMENT 27SEP16 IATA: 67502982 1V-XX8M7A
TICKET NO. 014 9565930034-035 PLACE OF ISSUE: OTTAWA ON/CA FCI0
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FORM OF PAYMENT: CC
REFUNDABLE-CXL FEE-CHG FEE

2NOV YOW AC X/YTO AC SYD Q YOWSYD11.73 1134.06/-BNE AC X/YVR AC YTO QBNE

YTO11.73 829.60NUC1987.12END ROE1.27771 XT 55.30AU 54.30WY 27.00SQ 3.20W
G

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.
PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	461	02NOV	OTTAWA	TORONTO	500P	OK	W	2PC	02NOV	02NOV
AC	33	02NOV	TORONTO	SYDNEY	815P	OK	W	2PC	02NOV	02NOV
			OPERATED BY 15 20 9							
			SURFACE TRANSPORTATION							
AC	36	12NOV	BRISBANE	VANCOUVER	1200N	OK	T	2PC	12NOV	12NOV
AC	34	12NOV	VANCOUVER	TORONTO	900A	OK	T	2PC	12NOV	12NOV

RLOC: AC -
PU4I6E

MYTRIPANDMORE.COM/BAGGAGEDetailsAC.BAGG

Department of Justice / Ministère de la Justice
CanadaPAYMENT
VOUCHERBORDEREAU DE
PAIEMENTScanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file /
Document original conservé dans le dossier ☐

Region - Région: NCR	Organization - Organisation: Minister's Office	Vendor code - Code fournisseur : s.18(a) s.19(1) 118096
Payee name - Nom du bénéficiaire : Bank of Montreal		
Address - Adresse :		
Date goods received or services rendered - Date de réception des produits ou services:		Date invoice received / Date de réception de la facture: October 6th

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE		
Invoice number Numéro de la facture	Details Détails	Amount Montant
Oct. 05 2016	D. Vaillancourt Corp. Card	\$993.00

Sent to Finance 13 Oct 2016
Copy sent to 000 3020

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)												
	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	538.02 ✓	30.10		11050 ✓	15	4010			JWR Edmonton Sept. 08-09 2016	300261762 -	
2	1524	376.00 ✓	48.88		11020 -	15	4010			Edmonton Sept. 07-10	300261729 -	
3												

Sub-Total \$ 914.02 \$ 78.98 \$ 0.00

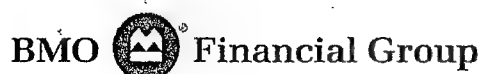
Sub-Total Tax Amount \$ 78.98

TOTAL \$ 993.00 ✓

The following boxes must be checked by the verifier - Les cases suivantes doivent être cochées par le vérificateur

☐ Services Rendered/Goods Supplied
Services rendus/marchandises livrées☐ Contract Terms Met
Rencontre les Termes du contrat☐ Supporting documentation
Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y - A M D - J
Prepared by - Name / Préparé par - Nom Anne Grenier	Date Y - A M D - J 2016 10 11	G / R :
CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CE		
Name - Nom	Signature	Date Y - A M D - J



s.18(a)

Statement

Account Name: VAILLANCOURT, DANIELLE Card Number:
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: D698257

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 25,041.07
Balance Due: \$ 26,034.07

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 40,288.12
Payments: \$ -15,247.05
Adjustments: \$ 0.00
Net Purchases: \$ 993.00
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 26,034.07

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/02	09/06 86826	AIR CAN 0142166850948 WINNIPEG MB	\$ 523.03 123124	\$ 0.00	\$ 523.03 D698257
Passenger Name: WilsonraybouldJody Ms Ticket Number: 0142166850948 Departure Date: 09/09/2016 Issue Date: 09/02/2016 Leg 1 of 1 Originating City: YEG - Edmonton Intl Arpt, Edmonton, Canada Destination City: YVR - Vancouver Intl Arpt, Vancouver, Canada Flight Number: 239 Departure Time: 00:00:00 Arrival Time: 00:00:00 Carrier: AC Class of Service: B Fare Basis Code: BDLTA					
09/02	09/06 86825	TASF 40065697698 OTTAWA ON	\$ 45.09 123630	\$ 0.00	\$ 45.09 D698257

09/06

09/08
95012

AIR CAN 0149565768117 WINNIPEG MB

\$ 376.88
182834

\$ 48.00

\$ 424.88

D698257

GST \$ 48.00

Passenger Name
Ticket Number 0149565768117

Departure Date 09/07/2016
Issue Date 09/06/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 457
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service U
Fare Basis Code UNSLTPC

300261729

09/16

09/16
95134

PAYMENT RECEIVED - THANK YOU

\$ -15,247.05

\$ 0.00

\$ -15,247.05

TOTAL CREDITS

\$ -15,247.05

TOTAL DEBITS

\$ 993.00

s.18(a)

s.19(1)



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person



P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE

Account Number:	
Total Due:	\$26,034.07
Payment Due Date:	Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

002603407 02603407

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475005
Invoice Date: 2 Sep 2016
Client No: 713
Agent:
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00239	09Sep16 10:20 am	09Sep16 10:55 am	EDMONTON INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166850948	461.00	24.91	37.12	523.03
BSP CANADA, IATA 0065697698	39.90	5.19	0.00	45.09
Total Fares:				500.90
Total Taxes:				37.12
Total GST/HST:				30.10
Invoice Total:				568.12
Payment(s):				
02 Sep 16 Credit Card				523.03
02 Sep 16 Credit Card				45.09
Total Payments:				568.12
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 475573 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 66850948 3
FF: REF: RYWUDE
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 239 B 09SEP16 YEG YVR 1020 OK B0LTA 2PC EXCH
FR: CAD 461.00 TX: CA 7.12 TX: XG 24.91 TX: SQ 30.00
EQ:
TL: CAD 523.03
FARE CALCULATION
09SEP16YEA AC YVR Q12.00R449.00CAD461.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 123124
FOP: CC
END: AC ONLY -BG:AC
62990476/02SEP16/YWGAWAC / WW
WINNIPEG /CANADA

300261762
1524 1105015



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475005
Invoice Date: 2 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

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McCORD TRAVEL MANAGEMENT

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475573
Invoice Date: 8 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00255	08Sep16 09:35 pm	08Sep16 10:10 pm	EDMONTON INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167101808	0.00	0.00	0.00	0.00
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
Balance Due (CAD):				0.00

+++ DATE CHANGE FROM INVOICE 475005 +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 475590 +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475590
Invoice Date: 8 Sep 2016
Client No: 713
Agent:
PNR: ZN7QX0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00253	08Sep16 07:50 pm	08Sep16 08:25 pm	EDMONTON INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167110632	0.00	0.00	0.00	0.00
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
Balance Due (CAD):				0.00

+++ FLIGHT TIME CHANGE FROM INVOICE 475573 +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

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HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475308
Invoice Date: 6 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QX7S3S

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00457	07Sep16 03:00 pm	07Sep16 04:05 pm	OTTAWA INTL - TORONTO PEARSON
AC	00177	07Sep16 04:55 pm	07Sep16 07:04 pm	TORONTO PEARSON - EDMONTON INTL
AC	00104	10Sep16 07:05 am	10Sep16 12:55 pm	EDMONTON INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565768117 for [REDACTED]	272.00	48.88	4.00	324.88
Total Fares:				272.00
Total Taxes:				4.00
Total GST/HST:				48.88
Penalties:				100.00
Invoice Total:				424.88
Payment(s):				
06 Sep 16 Credit Card [REDACTED]				424.88
Total Payments:				424.88
Balance Due (CAD):				0.00

300261729

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475308
Invoice Date: 6 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: QX7S3S

Passenger(s)

+++ FLIGHT TIME/ROUTE CHANGE FROM INVOICE 474948 +++
+++ 113.00 CHANGE FEE PLUS 311.88 ADDITIONAL COLLECTION DUE TO FARE DIFFERENCE +++

TKT: 014 9565 768117 NAME: [REDACTED]
CC: [REDACTED]
ISSUED: 06SEP16 FOP: [REDACTED] EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 457 U 07SEP YOWYYZ 0300P OK U0SLTPC 1
NVB07SEP NVA07SEP
USED AC 177 U 07SEP YYZYEG 0455P OK U0SLTPC 2
NVB07SEP NVA07SEP
EXCH AC 104 S 10SEP YEGYOW 0705A OK S5WLTGC 3
NVB10SEP NVA10SEP

FARE: CAD 1044.00 TAX: 14.25 CA TAX: 1.50 XG
>TAX: 198.08 XT TOTAL: CAD 1257.83
AC ONLY-NON-REF-CHGE FEE

7SEP YOW AC X/YTO AC YEA Q YOWYEA3.00Q YOWYEA20.00
635.00AC YOW Q20.00Q3.00 363.00CAD1044.00END XT 14
1.08RC 57:00SQ A/C 424.88
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565694807
ORIGINAL ISSUE: 0149565694807YOW01SEP1667502982
RLOC 1V QX7S3S

>

TERMS AND CONDITIONS

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